



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Shared Services	Supplies and Services	Other Hired And Contracted Services	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	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	07/10/2022	2210-000099	0.00	403.80	R	A T Nerac Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-000100	0.00	334.20	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	2210-000101	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
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	18/10/2022	2210-000103	0.00	7,080.00	C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/10/2022	2210-000104	0.00	12,220.00	C	A&C Weber Uk Ltd	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	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	10/10/2022	2210-000106	0.00	5,000.00	R	Aally Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	31/10/2022	2210-000107	0.00	5,000.00	R	Aally Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-000108	0.00	375.00	R	Aaqib Javed	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/09/2022	2210-000110	0.00	61.98	R	Aardvark Archery	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-000111	0.00	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	Residential Care Dementia	571	12/10/2022	2210-000112	0.00	2,177.12	R	Aaron Court Care Home	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/10/2022	2210-000113	0.00	285.00	R	: AAUICL Claims - Household Recoveries	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Electons, Licensinq and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/2022	2210-000114	0.00	325.00	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	12/10/2022	2210-000115	0.00	11,720.20	R	Abbey Care And Education	No
Leeds City Council	31/10/2022	Adults and Health	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
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-000117	0.00	1,050.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/10/2022	Children and Families	Learning	Internal Recharges	reallocation of DfG grants	474	10/10/2022	2210-000118	0.00	17,215.00	R	Abbey Multi Academy Trust	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	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	540	26/10/2022	2210-000120	0.00	577.65	R	ABBIE O MAHONEY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000121	0.00	1,004.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-000122	0.00	527.00	R	Abbott Toxicology Ltd.	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-000123	0.00	2,500.00	R	Abbotts Memorials	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	2210-000124	0.00	600.00	R	Abbotts Memorials	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	2210-000125	0.00	3,950.00	R	Abbotts Memorials	No
Leeds City Council	31/10/2022	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	31/10/2022	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 LUF6	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-000128	0.00	2,166.67	R	ABC NURSERY AT LUF6	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	511	06/10/2022	2210-000129	0.00	6,524.70	R	ABC NURSERY AT LUF6	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 LUF6	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-000131	0.00	1,629.22	R	Abc@D'S Childcare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000132	0.00	4,893.52	R	Abc@D'S Childcare	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000133	0.00	31.80	R	Abdiqafar Abdullahi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000134	0.00	13.50	R	Abdiqafar Abdullahi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000135	0.00	13.50	R	Abdiqafar Abdullahi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000136	0.00	18.00	R	Abdiqafar Abdullahi	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000138	0.00	30.60	R	Abdiqafar Abdullahi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000139	0.00	22.50	R	Abdiqafar Abdullahi	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2022	2210-000140	0.00	122.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Customer Access	277	07/10/2022	2210-000141	0.00	27.00	R	Abdulahad Denha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000142	0.00	27.00	R	Abdulahad Denha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000143	0.00	18.00	R	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	2210-000144	0.00	18.00	R	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	2210-000145	0.00	18.00	R	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	2210-000146	0.00	18.00	R	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	2210-000147	0.00	18.00	R	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000149	0.00	9.00	R	Abdulahad Denha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000150	0.00	9.00	R	Abdulahad Denha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000151	0.00	45.00	R	Abdulahad Denha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000152	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000153	0.00	27.00	R	Abdulahad Denha	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	26/10/2022	2210-000154	0.00	250.00	R	Abdulhah 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	Abdurahim Dastar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000156	0.00	13.50	R	Abdurahim Dastar	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	2210-000157	0.00	30,661.62	R	Aberford Hall	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	2210-000158	0.00	1,982.00	R	Aberford Hall	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-000159	0.00	888.10	R	Aberford Hall	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	2210-000160	0.00	0.00	R	Aberford Hall	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2022	2210-000161	0.00	8.75	R	ABI GARAGE DOORS LTD	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-000163	0.00	1,346.16	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000164	0.00	390.88	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	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 Bequm	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-000167	0.00	450.00	R	Abigail Cheetham	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-000168	0.00	750.00	R	Abigail Cheetham	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	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-000170	0.00	600.00	R	Abigail Cheetham	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/DIs	Appropriations	Direct Payments	626	05/10/2022	2210-000171	0.00	2,554.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-000172	0.00	17,121.30	R	Absolute Children's Services Ltd	No
Leeds City Council	31/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000193	0.00	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/10/2022	2210-000195	0.00	7,000.00	R	ACCESS MOVING IMAGE LTD	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	14/10/2022	2210-000196	0.00	12,800.00	R	Access Uk Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	28/10/2022	2210-000197	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	CCTV	252	21/10/2022	2210-000198	0.00	495.00	R	AccessCCTV	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000199	0.00	2,100.00	R	Accessible By Design Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-000200	0.00	820.00	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-000201	0.00	6,000.00	R	Ace Shelters Ltd	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	13/10/2022	2210-000202	0.00	20,455.00	R	ACKWORTH SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	13/10/2022	2210-000203	0.00	-20,283.92	R	ACKWORTH SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	13/10/2022	2210-000204	0.00	20,455.00	R	ACKWORTH SCHOOL	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	31/10/2022	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
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-000207	0.00	20,904.20	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-000208	0.00	24,744.48	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-000211	0.00	17,249.29	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-000212	0.00	17,680.58	R	Acorn Care & Education Ltd (Sales)	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	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/10/2022	2210-000214	0.00	17,249.29	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-000215	0.00	16,692.86	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-000216	0.00	16,692.86	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-000218	0.00	23,946.27	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-000219	0.00	17,110.24	R	Acorn Care & Education Ltd (Sales)	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	2210-000220	0.00	3,500.00	R	Acorn Care Home	No
Leeds City Council	31/10/2022	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	31/10/2022	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2022	2210-000222	0.00	1,690.00	R	Acorn Recovery Projects	No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2022	2210-000223	0.00	-1,100.00	R	Acorn Recovery Projects	No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2022	2210-000224	0.00	1,783.00	R	Acorn Recovery Projects	No
Leeds City Council	31/10/2022	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	31/10/2022	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
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-000227	0.00	271.54	R	ACORNS NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000228	0.00	9,464.40	R	ACORNS NURSERY	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	2210-000229	0.00	35,365.18	R	Acre Green	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-000230	0.00	4,180.20	R	Acre Green	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	2210-000231	0.00	1,892.20	R	Acre Green	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-000232	0.00	375.97	R	Acre Wood Day Nurserv	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	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-000234	0.00	510.00	R	Acreecliffe Equestrian Centre	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2022	2210-000235	0.00	2,710.45	R	Act Group	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	28/10/2022	2210-000236	0.00	4,899.42	R	Act Fast NL Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Communities, Housing and Environment	Social Services Pooled Budgets	Agency Payments	Residential	580	12/10/2022	2210-000237	0.00	10,702.90	R	Adrian F. Gate Contracts Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-000238	0.00	8,146.61	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000239	0.00	5,344.04	R	ACTIVE KIDS YEADON 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	2210-000240	0.00	12,867.60	R	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-000242	0.00	12,452.52	R	Active Pathways	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-000243	0.00	8,649.20	R	Active Pathways Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/10/2022	2210-000244	0.00	1,010.16	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	06/10/2022	2210-000245	0.00	1,013.76	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	06/10/2022	2210-000246	0.00	990.72	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	06/10/2022	2210-000247	0.00	997.92	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	06/10/2022	2210-000248	0.00	998.64	R	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	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/10/2022	2210-000250	0.00	275.00	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	12/10/2022	2210-000251	0.00	1,006.56	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	14/10/2022	2210-000252	0.00	997.20	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	14/10/2022	2210-000253	0.00	995.04	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	14/10/2022	2210-000254	0.00	988.56	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	14/10/2022	2210-000255	0.00	990.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/10/2022	2210-000256	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	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/10/2022	2210-000258	0.00	984.24	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/10/2022	2210-000259	0.00	1,289.24	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/10/2022	2210-000260	0.00	1,268.75	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-000261	0.00	1,497.00	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000262	0.00	1,497.00	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/10/2022	2210-000263	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2022	2210-000266	0.00	52.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	05/10/2022	2210-000267	0.00	31.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000289	0.00	12.89	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000290	0.00	9.58	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000291	0.00	4.79	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000292	0.00	7.95	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000293	0.00	12.89	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000294	0.00	2,664.14	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000295	0.00	983.53	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000296	0.00	1,047.50	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000297	0.00	643.87	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000298	0.00	280.88	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000299	0.00	47.90	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000300	0.00	996.00	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000301	0.00	72.13	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000302	0.00	465.41	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000303	0.00	925.42	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000304	0.00	12.89	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000305	0.00	8.56	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000306	0.00	91.38	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000307	0.00	5,176.57	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000308	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000310	0.00	4,120.67	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000311	0.00	918.86	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000312	0.00	12.30	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000313	0.00	135.10	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000314	0.00	1,379.70	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000315	0.00	63.45	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-000316	0.00	22.99	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-000317	0.00	916.36	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-000318	0.00	458.18	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-000319	0.00	160.45	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-000320	0.00	45.99	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-000321	0.00	339.54	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-000322	0.00	20.85	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2022	2210-000323	0.00	22.49	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000324	0.00	691.46	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000325	0.00	144.78	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000326	0.00	112.00	R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000327	0.00	112.00	R	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	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-000329	0.00	3,661.00	R	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	2210-000330	0.00	3,565.00	R	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	2210-000331	0.00	3,751.00	R	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	2210-000332	0.00	3,551.67	R	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	2210-000333	0.00	3,658.00	R	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	2210-000334	0.00	123.57	R	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	2210-000335	0.00	3,658.00	R	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	2210-000336	0.00	2,052.00	R	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	2210-000337	0.00	741.42	R	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	2210-000338	0.00	3,565.00	R	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	2210-000339	0.00	3,751.00	R	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	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-000341	0.00	3,565.00	R	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	2210-000342	0.00	3,830.67	R	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	2210-000343	0.00	3,534.00	R	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-000345	0.00	148.50	R	Adopt Healthcare	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	2210-000346	0.00	189.00	R	Adopt Healthcare	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	2210-000347	0.00	205.50	R	Adopt Healthcare	No
Leeds City Council	31/10/2022	Adults and Health	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2022	2210-000349	0.00	165.00	R	Adopt Healthcare	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	2210-000350	0.00	492.75	R	Adopt Healthcare	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2022	2210-000352	0.00	148.50	R	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	2210-000353	0.00	250.50	R	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	2210-000354	0.00	148.50	R	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-000356	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-000357	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-000358	0.00	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	14/10/2022	2210-000360	0.00	100.00	R	ADVANCE STOCKS LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	External Audit Fees	261	14/10/2022	2210-000361	0.00	135.00	R	ADVANCE STOCKS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-000362	0.00	49.50	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/10/2022	Children and Families	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	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/10/2022	2210-000364	0.00	573.72	R	Advanced Medicare Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/10/2022	2210-000365	0.00	573.72	R	Advanced Medicare 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	2210-000366	0.00	25,897.31	R	Advanced Medicare Ltd	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	2210-000367	0.00	1,270.38	R	Advanced Medicare 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	2210-000368	0.00	3,165.71	R	Advanced Medicare 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	12/10/2022	2210-000369	0.00	1,311.36	R	Advanced Medicare Ltd	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	31/10/2022	Resources	Technology	Employees	Agency Staff	8	01/09/2022	2210-000371	0.00	38.13	R	Advertising Charges To Se	Yes
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-000372	0.00	65,201.27	C	Aecom Limited	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	06/10/2022	2210-000373	0.00	3,961.84	C	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	31/10/2022	City Development	Highways	Capital	OTHER COSTS								



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	21/10/2022	2210-000385	0.00	20,999.48	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-000387	0.00	120,477.86	R	Affinity Trust North Divisional Office	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/08/2022	2210-000388	0.00	-330.00	R	Afi Uplift	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	31/10/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2022	2210-000390	0.00	545.00	R	Age Uk Leeds	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	05/10/2022	2210-000391	0.00	830.08	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2022	2210-000392	0.00	3,830.63	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2022	2210-000393	0.00	1,594.30	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2022	2210-000394	0.00	3,822.88	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2022	2210-000395	0.00	648.37	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2022	2210-000396	0.00	6,373.25	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2022	2210-000397	0.00	844.88	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2022	2210-000398	0.00	778.11	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2022	2210-000399	0.00	1,490.22	R	AGGREGATE INDUSTRIES UK LTD	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	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2022	2210-000401	0.00	1,156.32	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2022	2210-000402	0.00	1,679.54	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2022	2210-000403	0.00	305.48	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2022	2210-000404	0.00	1,479.54	R	AGGREGATE INDUSTRIES UK 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	2210-000405	0.00	27.00	R	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	2210-000406	0.00	9.00	R	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000408	0.00	12.30	R	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	2210-000409	0.00	9.00	R	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	2210-000410	0.00	9.00	R	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	2210-000411	0.00	9.00	R	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	2210-000412	0.00	18.00	R	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	2210-000413	0.00	13.50	R	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	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000415	0.00	18.00	R	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	2210-000416	0.00	9.00	R	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	2210-000417	0.00	18.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2022	2210-000418	0.00	9.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000419	0.00	18.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000420	0.00	12.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000421	0.00	9.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000422	0.00	9.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000423	0.00	18.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000424	0.00	9.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000425	0.00	18.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000426	0.00	10.50	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000427	0.00	116.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000428	0.00	18.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000429	0.00	18.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000430	0.00	9.00	R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Grounds Maintenance Work	111	26/10/2022	2210-000431	0.00	1,730.00	R	Agricoem Ltd	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	Agricoem Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Grounds Maintenance Work	111	26/10/2022	2210-000433	0.00	304.00	R	AgriGem Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2022	2210-000434	0.00	1,333.12	R	Agravista UK 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	2210-000435	0.00	22.50	R	Ahamat 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	2210-000436	0.00	18.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000437	0.00	9.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000438	0.00	73.40	R	Ahmed T. Al-Hamdi	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Equipment	634	31/08/2022	2210-000439	0.00	97.00	R	Ans Stone Llc	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	03/10/2022	2210-000440	0.00	325.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-000441	0.00	260.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-000442	0.00	2,031.50	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-000443	0.00	142.50	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	13/10/2022	2210-000444	0.00	1,800.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	13/10/2022	2210-000445	0.00	130.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	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 Budat	Supplies and Services	Other Equipment	203	19/10/2022	2210-000447	0.00	862.75	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/10/2022	2210-000448	0.00	3,600.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/10/2022	2210-000449	0.00	72.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	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	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/10/2022	2210-000451	0.00	810.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	04/10/2022	2210-000452	0.00	16.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2022	2210-000454	0.00	41.50	R	Air Force Pneumatics And	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2022	2210-000455	0.00	672.42	R	Airbnb * Hmn2w2f45r	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	18/09/2022	2210-000456	0.00	105.25	R	Airbnb * Hmybfp2zyp	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-000458	0.00	2,439.60	R	Aire Valley Surgerv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-000459	0.00	829.00	R	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							



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-000577	0.00	4,500.00	C	AKR Construction Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-000578	0.00	10,000.00	C	AKR Construction Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	06/10/2022	2210-000580	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	14/09/2022	2210-000581	0.00	33.12	R	Abbell Bonusprint	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	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Food & Drink	231	23/09/2022	2210-000583	0.00	3.65	R	Aldi	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/09/2022	2210-000584	0.00	33.10	R	Aldi	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-000585	0.00	12.18	R	Aldi 40 779	Yes
Leeds City Council	31/10/2022	Children and Families	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2022	2210-000587	0.00	30.75	R	Aldi 46 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2022	2210-000588	0.00	50.00	R	Aldi 46 779	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	31/10/2022	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	10/09/2022	2210-000590	0.00	100.00	R	Aldi 49 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/09/2022	2210-000591	0.00	34.14	R	Aldi 49 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2022	2210-000592	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2022	2210-000594	0.00	14.25	R	Aldi 71 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2022	2210-000595	0.00	12.19	R	Aldi 71 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	09/09/2022	2210-000596	0.00	12.19	R	Aldi 71 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/09/2022	2210-000597	0.00	10.61	R	Aldi 71 779	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/09/2022	2210-000598	0.00	100.00	R	Aldi 71 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	23/09/2022	2210-000599	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	25/09/2022	2210-000601	0.00	14.17	R	Aldi 779-126	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-000602	0.00	50.00	R	Aldi 779148	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-000603	0.00	24.09	R	Aldi 85 779	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/09/2022	2210-000605	0.00	6.65	R	Aldi 85 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-000606	0.00	32.21	R	Aldi 85 779	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-000608	0.00	115.95	R	Aldi 85 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-000609	0.00	21.72	R	Aldi 85 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-000610	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-000612	0.00	106.21	R	Aldi 89 779	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/09/2022	2210-000613	0.00	3.38	R	Aldi 89 779	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-000615	0.00	13.16	R	Aldi 89 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2022	2210-000616	0.00	6.04	R	Aldi 89 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/09/2022	2210-000617	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/09/2022	2210-000619	0.00	3.12	R	Aldi Stores	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-000620	0.00	43.30	R	Aldi Stores	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2022	2210-000621	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	03/10/2022	2210-000623	0.00	36.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/10/2022	2210-000624	0.00	36.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-000626	0.00	36.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2210-000627	0.00	36.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	17/10/2022	2210-000628	0.00	405.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/10/2022	2210-000630	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/10/2022	2210-000631	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-000633	0.00	120.00	R	ALEX WAGG	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-000634	0.00	100.00	R	ALEX WAGG	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	2210-000635	0.00	11,966.24	R	ALEXANDER 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	2210-000636	0.00	20,201.24	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022	2210-000637	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/10/2022	2210-000638	0.00	649.95	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	26/10/2022	2210-000639	0.00	18.00	R	Alexandra Costenco	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	2210-000640	0.00	6,738.60	R	ALEXANDRA 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	2210-000641	0.00	8,730.24	R	ALEXANDRA COURT	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	2210-000642	0.00	440.00	R	Alexandra Garland	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000643	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	09/09/2022	2210-000644	0.00	36.44	R	Alexandra Website	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	09/09/2022	2210-000645	0.00	36.44	R	Alexandra Website	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	21/09/2022	2210-000647	0.00	-21.86	R	Alexandra Website	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	28/09/2022	2210-000648	0.00	244.80	R	Alexandra Website	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000649	0.00	130.00	R	ALEXIA BLOHM-PAIN	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-000651	0.00	80.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-000652	0.00	1,800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
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Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000673	0.00	9.00	R	Al Pourakaberian	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000674	0.00	9.00	R	Al Pourakaberian	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000675	0.00	18.00	R	Al Pourakaberian	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000676	0.00	27.00	R	Al Pourakaberian	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000677	0.00	18.00	R	Al Pourakaberian	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000678	0.00	36.00	R	Al Pourakaberian	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000679	0.00	27.00	R	Al Pourakaberian	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000680	0.00	18.00	R	Al 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	2210-000681	0.00	18.00	R	Al 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	2210-000682	0.00	47.70	R	Al 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	2210-000683	0.00	18.00	R	Al 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	2210-000684	0.00	18.00	R	Al Pourakaberian	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-000685	0.00	122.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	20/10/2022	2210-000686	0.00	127.00	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	28/10/2022	2210-000687	0.00	946.97	R	Alice Jones	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	2210-000688	0.00	13.19	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	26/10/2022	2210-000689	0.00	8.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-000690	0.00	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	2210-000691	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-000692	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	2210-000693	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	07/10/2022	2210-000694	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-000695	0.00	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	2210-000696	0.00	5,559.00	R	Alison Law Solicitors	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-000697	0.00	588.00	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	2210-000698	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2022	2210-000699	0.00	1,020.00	R	Akers Solicitors	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022	2210-000700	0.00	172.00	R	Al Service	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-000701	0.00	2,172.30	R	Al Stars Childcare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000702	0.00	3,013.79	R	Al Stars Childcare	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitte	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-000703	0.00	69,482.96	R	Alerton Avenue	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/10/2022	2210-000704	0.00	699.00	R	Alerton Bwywater Miners Football Club	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-000705	0.00	1,361.56	R	Alerton 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	2210-000706	0.00	990.00	R	ALLERTON PARK N H	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Bank Charges	263	05/10/2022	2210-000707	0.00	100.19	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Bank Charges	263	05/10/2022	2210-000708	0.00	99.60	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-000709	0.00	170.68	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-000710	0.00	557.10	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2022	2210-000711	0.00	269.34	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-000712	0.00	271.47	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-000713	0.00	306.72	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-000714	0.00	89.78	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000715	0.00	-195.95	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000716	0.00	134.67	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000717	0.00	89.78	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000718	0.00	44.89	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-000719	0.00	1,380.00	R	Alliance Steel Services Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-000720	0.00	6,153.00	R	Alliance Steel Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-000721	0.00	660.00	R	Alliance Transport Technologies 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	2210-000722	0.00	973.29	R	Allied Healthcare	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	2210-000723	0.00	38.10	R	Allied Healthcare	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	2210-000724	0.00	42,590.11	R	Allied Healthcare	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	2210-000725	0.00	1,828.80	R	Allied Healthcare	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	2210-000726	0.00	61.47	R	Allied Healthcare	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	2210-000727	0.00	1,292.45	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	05/10/2022	2210-000728	0.00	7,396.96	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	05/10/2022	2210-000729	0.00	609.60	R	Allied Healthcare	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	2210-000730	0.00	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 Disabilitte	Agency Payments	Home Care	568	12/10/2022	2210-000731	0.00	8,626.00	R	Allied 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	2210-000732	0.00	1,516.28	R	Allied Healthcare	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	2210-000733	0.00	35,572.33	R	Allied Healthcare	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	2210-000734	0.00	245.88	R	Allied Healthcare	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	2210-000735	0.00	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	2210-000736	0.00	7,396.91	R	Allied Healthcare	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/10/2022	2210-000737	0.00	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 Disabilitte	Agency Payments	Home Care	568	28/10/2022	2210-000738	0.00	628.48	R	Allied Healthcare	No
Leeds City Council	31/10/2022	Resources	Shared Services	External Income	Service Charges & Security Fees	938	27/10/2022	2210-000739	0.00	3,056.81	R	Allied Publicity Services	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-000740	0.00	675.00	R	Allison Jayne Sandford	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	04/10/2022	2210-000741	0.00	246.44	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	04/10/2022	2210-000742	0.00	100.00	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2022	2210-000743	0.00	25.00	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/10/2022	2210-000744	0.00	160.00	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/10/2022	2210-000745	0.00	3,000.00	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	05/10/2022	2210-000746	0.00	51.00	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2022	2210-000747	0.00	265.00	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-000748	0.00	300.00	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-000749	0.00	409.00	R	Alpav	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	11/10/2022	2210-000769	0.00	80.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	11/10/2022	2210-000770	0.00	265.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2022	2210-000771	0.00	50.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2022	2210-000772	0.00	609.55	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/10/2022	2210-000773	0.00	80.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/10/2022	2210-000774	0.00	260.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/10/2022	2210-000775	0.00	10.00	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/10/2022	2210-000776	0.00	2,351.72	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2022	2210-000777	0.00	100.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2022	2210-000778	0.00	170.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022	2210-000779	0.00	600.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2022	2210-000780	0.00	241.05	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-000781	0.00	20.80	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-000782	0.00	11.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-000783	0.00	60.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-000784	0.00	50.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-000785	0.00	61.05	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-000786	0.00	25.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-000787	0.00	122.10	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	17/10/2022	2210-000788	0.00	100.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	17/10/2022	2210-000789	0.00	50.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/10/2022	2210-000790	0.00	51.05	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/10/2022	2210-000791	0.00	20.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	18/10/2022	2210-000792	0.00	200.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	18/10/2022	2210-000793	0.00	10.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2022	2210-000794	0.00	60.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	19/10/2022	2210-000795	0.00	56.50	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2022	2210-000796	0.00	265.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2022	2210-000797	0.00	1,015.84	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	19/10/2022	2210-000798	0.00	260.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2022	2210-000799	0.00	2,451.72	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	20/10/2022	2210-000800	0.00	150.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	20/10/2022	2210-000801	0.00	126.80	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-000802	0.00	31.80	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-000803	0.00	80.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-000804	0.00	166.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-000805	0.00	25.00	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-000806	0.00	61.05	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-000807	0.00	122.10	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/10/2022	2210-000808	0.00	50.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	25/10/2022	2210-000809	0.00	20.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	26/10/2022	2210-000810	0.00	150.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	26/10/2022	2210-000811	0.00	45.50	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-000812	0.00	265.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-000813	0.00	50.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2022	2210-000814	0.00	1,067.64	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2022	2210-000815	0.00	40.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	26/10/2022	2210-000816	0.00	200.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2022	2210-000817	0.00	2,313.82	R	Alpav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-000818	0.00	29.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2022	2210-000819	0.00	120.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2022	2210-000820	0.00	20.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2022	2210-000821	0.00	60.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2022	2210-000822	0.00	100.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2022	2210-000823	0.00	40.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2022	2210-000824	0.00	15.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2022	2210-000825	0.00	61.05	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2022	2210-000826	0.00	60.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	28/10/2022	2210-000827	0.00	150.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-000828	0.00	18.59	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-000829	0.00	90.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2022	2210-000830	0.00	20.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2210-000831	0.00	10.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/10/2022	2210-000832	0.00	50.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/10/2022	2210-000833	0.00	140.00	R	Albav	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/10/2022	2210-000834	0.00	50.00	R	Alpav	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Services For Older People Under 65 P/Dis	Operational Materials	205	05/10/2022	2210-000835	0.00	441.05	R	Albav Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	10/10/2022	2210-000836	0.00	428.23	R	Albav Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	10/10/2022	2210-000837	0.00	645.23	R	Albav Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	10/10/2022	2210-000838	0.00	420.13	R	Albav Limited	No
Leeds City Council	31/10/2022	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-000839	0.00	1,333.24	R	Alistar Business Solutions Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-000840	0.00	260.51	R	Alistar Business Solutions Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-000841	0.00	2,081.37	R	Alistar Business Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2022	2210-000842	0.00	2,686.01	R	Alistar Business Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2022	2210-000843	0.00	59.73	R	Alistar Business Solutions Ltd	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	3,521.04	R	Aine Hall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-000845	0.00	15,575.28	C	Alphabiabls Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-000846	0.00	399.00	R	Alphabiabls	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-000847	0.00	99.75	R	Alphabiabls	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-000848	0.00	657.80	R	Alphabiabls	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-000849	0.00	174.80	R	Alphabiabls	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-000850	0.00	43.75	R	Alphabiabls	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-000851	0.00	133.00	R	Alphabiabls	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-000852	0.00	116.67	R	Alphabiabls	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-000853	0.00	435.96	R	Alphabiabls	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-000854	0.00	89.10	R	Alphabiabls	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/10/2022	2210-000855	0.00	531.50	R	Alphabiabls	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-000856	0.00	54.00	R	Alphabiabls	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-000					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2022	2210-000865	0.00	348.00	R	Abhya Payment Services Ltd (Payzone)	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2022	2210-000866	0.00	-1.24	R	Abhya Payment Services Ltd (Payzone)	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2022	2210-000867	0.00	200.00	R	Abhya Payment Services Ltd (Payzone)	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2022	2210-000868	0.00	697.00	R	Abhya Payment Services Ltd (Payzone)	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2022	2210-000869	0.00	-1.07	R	Abhya Payment Services Ltd (Payzone)	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/2022	2210-000870	0.00	160.00	R	Abhya Payment Services Ltd (Payzone)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2022	2210-000871	0.00	94.00	R	Alton Towers	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-000872	0.00	4,305.76	R	Alwoodley Medical Centre	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Hospitality	255	07/09/2022	2210-000873	0.00	7.50	R	Amadeus Nec	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Hospitality	255	07/09/2022	2210-000874	0.00	15.29	R	Amadeus Nec	Yes
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	2210-000875	0.00	899.00	R	Amakda Properties Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-000876	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Agency Payments	Public Transport Expenses	310	21/10/2022	2210-000877	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	310	21/10/2022	2210-000878	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000879	0.00	466.05	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	2210-000880	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000881	0.00	144.00	R	Amanda Ellis	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000882	0.00	972.00	R	Amanda Ellis	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000883	0.00	80.00	R	Amanda Ellis	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2210-000884	0.00	14.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-000885	0.00	66.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	923	31/10/2022	2210-000886	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	External Income	290	22/10/2022	2210-000887	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	05/10/2022	2210-000888	0.00	271.54	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	2210-000889	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-000890	0.00	1,725.11	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-000891	0.00	2,166.67	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000892	0.00	3,495.37	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/09/2022	2210-000893	0.00	8.99	R	Amazon Music'pk10p5a15	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Office Consumables	210	09/09/2022	2210-000894	0.00	-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	13/09/2022	2210-000895	0.00	7.99	R	Amazon Prime'259pe38t5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	16/09/2022	2210-000896	0.00	7.49	R	Amazon Prime'3a4w94z25	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/09/2022	2210-000897	0.00	7.99	R	Amazon Prime'9c4cm59e5	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Employment & Skills	Supplies and Services	Operational Materials	205	09/09/2022	2210-000898	0.00	7.99	R	Amazon Prime'b3148w5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/07/2022	2210-000899	0.00	96.00	R	Amazon Prime'dm98f2025 Am	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Basic Pay	1	13/09/2022	2210-000900	0.00	7.99	R	Amazon Prime'qm6b58fp5	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Memberships	226	08/09/2022	2210-000901	0.00	7.99	R	Amazon Prime'jp3q39y5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/09/2022	2210-000902	0.00	8.99	R	Amazon Prime'n18g01ca05	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02/09/2022	2210-000903	0.00	7.99	R	Amazon Prime'n140e6f15	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	08/09/2022	2210-000904	0.00	7.99	R	Amazon Prime's12w440w5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2022	2210-000905	0.00	8.99	R	Amazon Prime'sd48z49x5	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/09/2022	2210-000906	0.00	6.66	R	Amazon Prime'v80er2v85	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/09/2022	2210-000907	0.00	8.99	R	Amazon Prime'w335f5mg5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2022	2210-000908	0.00	8.99	R	Amazon Prime'x74f1f55	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/09/2022	2210-000909	0.00	7.99	R	Amazon Prime'y896f6t5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/09/2022	2210-000910	0.00	8.99	R	Amazon Prime'z86028o55	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2022	2210-000911	0.00	29.16	R	Amazon Co.Uk'119kh1v55	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	07/09/2022	2210-000912	0.00	7.82	R	Amazon Co.Uk'3699g3ox5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/09/2022	2210-000913	0.00	77.42	R	Amazon Co.Uk'3w5ad3425	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-000914	0.00	36.54	R	Amazon Co.Uk'3w6cg18s5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Study Books & Equipment	72	15/09/2022	2210-000915	0.00	70.03	R	Amazon Co.Uk'4m1ni8w5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/09/2022	2210-000916	0.00	6.93	R	Amazon Co.Uk'633oe4s75	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/09/2022	2210-000917	0.00	15.99	R	Amazon Co.Uk'6i8w3vcd5	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/09/2022	2210-000918	0.00	12.72	R	Amazon Co.Uk'6i9qb6e95	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Employment & Skills	Supplies and Services	Operational Materials	205	27/09/2022	2210-000919	0.00	21.98	R	Amazon Co.Uk'6o2mb3p5	Yes
Leeds City Council	31/10/2022	City Development	Resources	Supplies and Services	Operational Materials	205	14/09/2022	2210-000920	0.00	9.99	R	Amazon Co.Uk'7f2s75e5	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-000921	0.00	99.99	R	Amazon Co.Uk'8n1407555	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	20/09/2022	2210-000922	0.00	39.00	R	Amazon Co.Uk'9y71h9w5	Yes
Leeds City Council	31/10/2022	Resources	Human Resources	Premises	First Aid Requisites	128	01/09/2022	2210-000923	0.00	16.67	R	Amazon Co.Uk'a909e4e05	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2022	2210-000924	0.00	148.32	R	Amazon Co.Uk'ao9de4n5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2022	2210-000925	0.00	12.48	R	Amazon Co.Uk'b26lo5b55	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/09/2022	2210-000926	0.00	31.02	R	Amazon Co.Uk'b93ya3w85	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Training & Development	70	06/09/2022	2210-000927	0.00	115.00	R	Amazon Co.Uk'be5mu1h5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/09/2022	2210-000928	0.00	14.14	R	Amazon Co.Uk'cn9f7f45	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2022	2210-000929	0.00	30.00	R	Amazon Co.Uk'd5551rm5	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	16/09/2022	2210-000930	0.00	12.90	R	Amazon Co.Uk'd4d95ue5	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	31/08/2022	2210-000931	0.00	15.99	R	Amazon Co.Uk'e76zpx0k5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2022	2210-000932	0.00	21.42	R	Amazon Co.Uk'h3e17mx5	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	09/09/2022	2210-000933	0.00	28.00	R	Amazon Co.Uk'h37ux7b5	Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	104	30/09/2022	2210-000934	0.00	3.20	R	Amazon Co.Uk'in8ip2q75	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	General Maintenance	104	14/09/2022	2210-000935	0.00	26.71	R	Amazon Co.Uk'is9yp2o25	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/09/2022	2210-000936	0.00	11.00	R	Amazon Co.Uk'j420jk5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2022	2210-000937	0.00	31.63	R	Amazon Co.Uk'k12o94i5	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/09/2022	2210-000938	0.00	48.12	R	Amazon Co.Uk'kk4cb4m85	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/09/2022	2210-000939	0.00	29.95	R	Amazon Co.Uk'kp7y23b5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/09/2022	2210-000940	0.00	8.02	R	Amazon Co.Uk'kn7335r5	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/09/2022	2210-000941	0.00	22.39	R	Amazon Co.Uk'kx63f6m95	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2022	2210-000942	0.00	117.24	R	Amazon Co.Uk'kms118g55	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	PFI Deferred Prepayments	280	13/09/2022	2210-000943	0.00	143.38	R	Amazon Co.Uk'kv336z2a5	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Books & Audio-Visual Materials	206	19/09/2022	2210-000944	0.00	342.27	R	Amazon Co.Uk'ku3mu9q05	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/09/2022	2210-000945	0.00	12.66	R	Amazon Co.Uk'p17717t5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/09/2022	2210-000946	0.00	17.25	R	Amazon Co.Uk'qa5pw4m5	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/09/2022	2210-000947	0.00	33.32	R	Amazon Co.Uk'qh5tb3ds5	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	12/09/2022	2210-000961	0.00	8.78	R	Amazon.Co.Uk*y78f67y5	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/09/2022	2210-000962	0.00	10.67	R	Amazon.Co.Uk*y7ks4f65	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	31/10/2022	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*z95n95l5e5	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Transport	Private Hire	360	06/10/2022	2210-000965	0.00	50.40	R	Amber Cars	No
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	1	06/10/2022	2210-000966	0.00	4,639.09	R	Amber Cars	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Private Hire	360	11/10/2022	2210-000967	0.00	20.30	R	Amber Cars	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	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	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-000970	0.00	11,144.70	R	Amber Cars	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-000971	0.00	164.05	R	Amber Cars	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-000972	0.00	869.20	R	Amber Cars	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-000973	0.00	5,918.63	R	Amber Cars	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-000974	0.00	6,126.50	R	Amber Cars	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Private Hire	360	20/10/2022	2210-000975	0.00	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	31/10/2022	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	21/10/2022	2210-000977	0.00	2,494.50	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	2210-000978	0.00	560.00	R	Amber Cars	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	26/10/2022	2210-000979	0.00	153.60	R	Amber Cars	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	28/10/2022	2210-000980	0.00	2,980.00	R	Amber Cars	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2022	2210-000983	0.00	12.10	R	Ambercars	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Capital	OTHER COSTS	7	31/10/2022	2210-000985	0.00	18,679.44	R	AmbSpace 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	2210-000986	0.00	18.00	R	Amreen Mohammed	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000987	0.00	18.00	R	Amreen Mohammed	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000988	0.00	18.00	R	Amreen 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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000990	0.00	25.50	R	Ameen AL Rasheed	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000991	0.00	512.65	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	2210-000992	0.00	194.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-000993	0.00	8,092.52	R	Amelia House Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Other Accommodation	305	12/10/2022	2210-000994	0.00	35,679.38	R	AmethickCare 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	Amiao and Amiao Design Ptv Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	25/10/2022	2210-000996	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2022	2210-000997	0.00	435.50	R	AMVALE MEDICAL TRANSPORT LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-000998	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000999	0.00	1,607.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	11/10/2022	2210-001000	0.00	8.95	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	2210-001001	0.00	529.15	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	2210-001002	0.00	120.69	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	17/10/2022	2210-001003	0.00	20.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-001004	0.00	20.00	R	Amy Kendal	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/09/2022	2210-001005	0.00	20.00	R	Amy Kendal	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-001006	0.00	653.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	12/09/2022	2210-001010	0.00	8.33	R	Amzn Digital	Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	104	20/09/2022	2210-001011	0.00	39.97	R	Amzn Mktp Uk*vb3cd7m95	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/09/2022	2210-001012	0.00	68.00	R	Amznfreetime	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Office Furniture & Equipment	201	21/07/2022	2210-001013	0.00	37.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Legal Services	Supplies and Services	Office Consumables	210	22/08/2022	2210-001014	0.00	4.68	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022	2210-001015	0.00	24.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/08/2022	2210-001016	0.00	34.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/08/2022	2210-001017	0.00	30.67	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	31/08/2022	2210-001018	0.00	87.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-001019	0.00	61.11	R	Amznmktplace	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2022	2210-001021	0.00	15.52	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2022	2210-001022	0.00	15.00	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2022	2210-001023	0.00	13.36	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	31/08/2022	2210-001024	0.00	19.00	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/09/2022	2210-001025	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	First Aid Requisites	128	01/09/2022	2210-001026	0.00	39.90	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	01/09/2022	2210-001027	0.00	21.90	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-001028	0.00	77.42	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-001029	0.00	12.46	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/09/2022	2210-001030	0.00	81.88	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-001031	0.00	17.77	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Office Furniture & Equipment	201	01/09/2022	2210-001032	0.00	18.78	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-001033	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	01/09/2022	2210-001034	0.00	57.87	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2022	2210-001035	0.00	97.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2022	2210-001036	0.00	37.48	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2022	2210-001037	0.00	15.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-001057	0.00	12.77 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/09/2022	2210-001058	0.00	21.96 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	05/09/2022	2210-001059	0.00	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	2210-001060	0.00	202.43 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Office Furniture & Equipment	201	06/09/2022	2210-001061	0.00	18.35 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	06/09/2022	2210-001062	0.00	16.47 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	06/09/2022	2210-001063	0.00	6.49 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/09/2022	2210-001064	0.00	1,011.67 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/09/2022	2210-001065	0.00	11.64 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/09/2022	2210-001066	0.00	15.82 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/09/2022	2210-001067	0.00	52.90 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/09/2022	2210-001068	0.00	13.87 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/09/2022	2210-001069	0.00	8.74 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2022	2210-001070	0.00	4.98 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2022	2210-001071	0.00	21.98 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2022	2210-001072	0.00	29.15 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2022	2210-001073	0.00	156.78 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2022	2210-001074	0.00	116.66 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/09/2022	2210-001075	0.00	4.94 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2022	2210-001076	0.00	37.49 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2022	2210-001077	0.00	37.49 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-001078	0.00	74.71 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	06/09/2022	2210-001079	0.00	11.95 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	06/09/2022	2210-001080	0.00	17.86 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Electons, Licensing and Registraton	Supplies and Services	Operational Furniture And Equipment	203	06/09/2022	2210-001081	0.00	302.67 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/09/2022	2210-001082	0.00	11.65 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	07/09/2022	2210-001083	0.00	29.02 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	07/09/2022	2210-001084	0.00	12.66 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2022	2210-001085	0.00	8.32 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2022	2210-001086	0.00	29.98 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2022	2210-001087	0.00	41.66 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/09/2022	2210-001088	0.00	4.99 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/09/2022	2210-001089	0.00	59.56 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Genrins & Linen	222	07/09/2022	2210-001090	0.00	99.98 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-001091	0.00	6.74 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2022	2210-001092	0.00	100.68 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022	2210-001093	0.00	129.95 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/09/2022	2210-001094	0.00	7.49 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/09/2022	2210-001095	0.00	5.41 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	07/09/2022	2210-001096	0.00	63.27 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Recreation	Premises	General Maintenance	104	07/09/2022	2210-001097	0.00	21.98 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2022	2210-001098	0.00	13.32 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2022	2210-001099	0.00	22.97 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2022	2210-001100	0.00	14.98 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Facilities Management	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	08/09/2022	2210-001101	0.00	266.65 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/09/2022	2210-001102	0.00	22.12 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2022	2210-001103	0.00	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	2210-001104	0.00	188.92 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/09/2022	2210-001105	0.00	8.32 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/09/2022	2210-001106	0.00	321.44 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/09/2022	2210-001107	0.00	22.98 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-001108	0.00	37.25 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-001109	0.00	24.83 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2022	2210-001110	0.00	29.06 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2022	2210-001111	0.00	52.02 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2022	2210-001112	0.00	17.38 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2022	2210-001113	0.00	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	2210-001114	0.00	4.16 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/09/2022	2210-001115	0.00	111.72 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	08/09/2022	2210-001116	0.00	14.99 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/09/2022	2210-001117	0.00	224.99 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/09/2022	2210-001118	0.00	19.94 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022	2210-001119	0.00	19.27 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022	2210-001120	0.00	28.49 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022	2210-001121	0.00	35.00 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022	2210-001122	0.00	36.72 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022	2210-001123	0.00	3.74 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022	2210-001124	0.00	37.38 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022	2210-001125	0.00	11.62 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/09/2022	2210-001126	0.00	15.26 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	09/09/2022	2210-001127	0.00	36.95 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	09/09/2022	2210-001128	0.00	69.97 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/09/2022	2210-001129	0.00	49.96 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022	2210-001130	0.00	61.67 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022	2210-001131	0.00	29.98 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022	2210-001132	0.00	21.65 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022	2210-001133	0.00	62.45 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022	2210-001134	0.00	74.97 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/09/2022	2210-001135	0.00	70.05 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/09/2022	2210-001136	0.00	23.20 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/09/2022	2210-001137	0.00	23.92 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/09/2022	2210-001138	0.00	19.55 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/09/2022	2210-001139	0.00	23.63 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/09/2022	2210-001140	0.00	22.39 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/09/2022	2210-001141	0.00	85.78 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/09/2022	2210-001142	0.00	44.97 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/09/2022	2210-001143	0.00	17.49 R	Amznmktplace	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	10/09/2022	2210-001144	0.00	99.11 R	Amznmktplace	Yes	
Leeds City Council	31/1												



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Recreation	Premises	General Maintenance	104	11/09/2022	2210-001153	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/09/2022	2210-001154	0.00	21.00	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	11/09/2022	2210-001155	0.00	42.21	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	11/09/2022	2210-001156	0.00	42.20	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	11/09/2022	2210-001157	0.00	57.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	11/09/2022	2210-001158	0.00	52.57	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	11/09/2022	2210-001159	0.00	42.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022	2210-001160	0.00	19.88	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Furniture And Fittings	195	12/09/2022	2210-001161	0.00	39.55	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/09/2022	2210-001162	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	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/09/2022	2210-001164	0.00	83.30	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	2210-001165	0.00	19.41	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	2210-001166	0.00	10.82	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	2210-001167	0.00	110.82	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	2210-001168	0.00	99.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-001169	0.00	37.28	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	12/09/2022	2210-001170	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	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-001172	0.00	7.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-001173	0.00	25.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/09/2022	2210-001175	0.00	11.57	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/09/2022	2210-001176	0.00	7.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/09/2022	2210-001177	0.00	65.19	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/09/2022	2210-001178	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/09/2022	2210-001180	0.00	18.95	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	2210-001181	0.00	44.94	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	2210-001182	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	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2022	2210-001184	0.00	48.50	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	2210-001185	0.00	11.07	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	205	13/09/2022	2210-001186	0.00	24.67	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	205	13/09/2022	2210-001187	0.00	111.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	13/09/2022	2210-001188	0.00	47.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/09/2022	2210-001189	0.00	49.98	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	2210-001190	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2022	2210-001192	0.00	61.62	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/09/2022	2210-001193	0.00	148.49	R	Amznmktplace	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	14/09/2022	2210-001196	0.00	50.42	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Elka	124	14/09/2022	2210-001197	0.00	9.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/09/2022	2210-001198	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/09/2022	2210-001200	0.00	32.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2022	2210-001201	0.00	39.56	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/09/2022	2210-001202	0.00	5.77	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/09/2022	2210-001203	0.00	5.73	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	14/09/2022	2210-001204	0.00	52.47	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/09/2022	2210-001205	0.00	24.96	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Strategic Landlord	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	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/09/2022	2210-001207	0.00	26.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/09/2022	2210-001208	0.00	70.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/09/2022	2210-001209	0.00	7.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	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	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/09/2022	2210-001211	0.00	7.51	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/09/2022	2210-001212	0.00	39.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2022	2210-001213	0.00	21.23	R	Amznmktplace	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2022	2210-001215	0.00	35.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2022	2210-001216	0.00	49.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	15/09/2022	2210-001217	0.00	45.32	R	Amznmktplace	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022	2210-001219	0.00	5.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022	2210-001220	0.00	6.23	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2022	2210-001221	0.00	9.89	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2022	2210-001222	0.00	49.57	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/09/2022	2210-001223	0.00	15.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Advertising	211	16/09/2022	2210-001224	0.00	30.99	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	2210-001225	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/09/2022	2210-001227	0.00	174.16	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	2210-001228	0.00	9.16	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	2210-001229	0.00	35.98	R	Amznmktplace	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2022	2210-001249	0.00	9.07	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2022	2210-001250	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2022	2210-001251	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	20/09/2022	2210-001252	0.00	59.45	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Computer Software & Equipment	214	20/09/2022	2210-001253	0.00	29.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	21/09/2022	2210-001254	0.00	63.30	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/09/2022	2210-001255	0.00	6.85	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/09/2022	2210-001256	0.00	11.30	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-001257	0.00	33.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-001258	0.00	85.62	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/09/2022	2210-001259	0.00	5.17	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/09/2022	2210-001260	0.00	20.78	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/09/2022	2210-001261	0.00	6.90	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	General Maintenance	104	21/09/2022	2210-001262	0.00	8.67	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-001263	0.00	3.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-001264	0.00	54.94	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/09/2022	2210-001265	0.00	11.86	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2022	2210-001266	0.00	9.79	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2022	2210-001267	0.00	28.39	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/09/2022	2210-001268	0.00	13.70	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-001269	0.00	80.72	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	22/09/2022	2210-001270	0.00	14.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	22/09/2022	2210-001271	0.00	13.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	First Aid Requisites	128	22/09/2022	2210-001272	0.00	26.67	R	Amznmktplace	Yes
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
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2022	2210-001274	0.00	29.12	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2022	2210-001275	0.00	24.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2022	2210-001276	0.00	5.76	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2022	2210-001277	0.00	36.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/09/2022	2210-001278	0.00	24.55	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/09/2022	2210-001279	0.00	17.94	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-001280	0.00	14.00	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-001281	0.00	11.58	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-001282	0.00	29.07	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-001283	0.00	49.40	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-001284	0.00	49.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-001285	0.00	11.58	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2022	2210-001286	0.00	15.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2022	2210-001287	0.00	83.30	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	22/09/2022	2210-001288	0.00	18.68	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/09/2022	2210-001289	0.00	67.60	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/09/2022	2210-001290	0.00	57.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/09/2022	2210-001291	0.00	38.96	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/09/2022	2210-001292	0.00	78.00	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/09/2022	2210-001293	0.00	30.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/09/2022	2210-001294	0.00	4.21	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/09/2022	2210-001295	0.00	8.50	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/09/2022	2210-001296	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	22/09/2022	2210-001297	0.00	110.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/09/2022	2210-001298	0.00	93.35	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/09/2022	2210-001299	0.00	89.81	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	PFI Deferred Prepayments	280	22/09/2022	2210-001300	0.00	130.00	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2022	2210-001301	0.00	81.07	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2022	2210-001302	0.00	71.15	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	22/09/2022	2210-001303	0.00	12.07	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	22/09/2022	2210-001304	0.00	107.01	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/09/2022	2210-001305	0.00	29.84	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Office Consumables	210	23/09/2022	2210-001306	0.00	5.73	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-001307	0.00	6.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Furniture And Fittings	195	23/09/2022	2210-001308	0.00	6.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/09/2022	2210-001309	0.00	5.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/09/2022	2210-001310	0.00	16.45	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/09/2022	2210-001311	0.00	114.28	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/09/2022	2210-001312	0.00	13.42	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/09/2022	2210-001313	0.00	7.84	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	23/09/2022	2210-001314	0.00	17.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/09/2022	2210-001315	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/09/2022	2210-001316	0.00	23.73	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	23/09/2022	2210-001317	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Maintenance Of Buildings	101	23/09/2022	2210-001318	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	23/09/2022	2210-001319	0.00	11.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001320	0.00	45.34	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001321	0.00	45.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001322	0.00	45.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001323	0.00	45.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001324	0.00	103.91	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001325	0.00	45.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001326	0.00	45.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001327	0.00	45.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001328	0.00	45.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/09/2022	2210-001329	0.00	45.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2022	2210-001330	0.00	8.56	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2022	2210-001331	0.00	17.76	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2022	2210-001332	0.00	29.13	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	24/09/2022	2210-001333	0.00	45.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/09/2022	2210-001345	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-001347	0.00	31.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-001348	0.00	23.74	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-001349	0.00	166.62	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/09/2022	2210-001350	0.00	16.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/09/2022	2210-001351	0.00	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	0.00	91.58	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/09/2022	2210-001353	0.00	100.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/09/2022	2210-001354	0.00	126.72	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-001355	0.00	33.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Well Being / Large Grants Projects	230	26/09/2022	2210-001356	0.00	38.96	R	Amznmktplace	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	27/09/2022	2210-001357	0.00	14.15	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	27/09/2022	2210-001358	0.00	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/09/2022	2210-001361	0.00	293.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/09/2022	2210-001362	0.00	16.61	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2022	2210-001363	0.00	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	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2022	2210-001366	0.00	15.04	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Leaving Care Grants	635	27/09/2022	2210-001367	0.00	36.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Leaving Care Grants	635	27/09/2022	2210-001368	0.00	32.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2022	2210-001369	0.00	13.87	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2022	2210-001370	0.00	40.15	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Office Consumables	210	27/09/2022	2210-001371	0.00	214.00	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/09/2022	2210-001372	0.00	18.63	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/09/2022	2210-001373	0.00	6.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	27/09/2022	2210-001374	0.00	30.00	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2022	2210-001375	0.00	40.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/09/2022	2210-001376	0.00	85.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2022	2210-001377	0.00	7.13	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2022	2210-001378	0.00	22.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2022	2210-001379	0.00	2.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/09/2022	2210-001380	0.00	14.15	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2022	2210-001381	0.00	49.72	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Leaving Care Grants	635	28/09/2022	2210-001382	0.00	23.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2022	2210-001383	0.00	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	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/09/2022	2210-001385	0.00	57.44	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	28/09/2022	2210-001386	0.00	29.07	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	28/09/2022	2210-001387	0.00	97.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	28/09/2022	2210-001388	0.00	17.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	28/09/2022	2210-001389	0.00	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	0.00	6.66	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	2210-001391	0.00	7.01	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/09/2022	2210-001392	0.00	35.77	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Office Consumables	210	28/09/2022	2210-001393	0.00	499.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2022	2210-001394	0.00	165.23	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	28/09/2022	2210-001395	0.00	49.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Supplies and Services	Office Consumables	210	29/09/2022	2210-001396	0.00	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	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-001398	0.00	88.90	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	2210-001399	0.00	36.65	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	2210-001400	0.00	71.61	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	2210-001401	0.00	63.32	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	2210-001402	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2022	2210-001404	0.00	33.30	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2022	2210-001405	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Payments To Residents	622	29/09/2022	2210-001406	0.00	7.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Payments To Residents	622	29/09/2022	2210-001407	0.00	166.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Training & Development	70	29/09/2022	2210-001408	0.00	14.15	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Publication And Promotion	267	29/09/2022	2210-001409	0.00	491.27	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2022	2210-001410	0.00	24.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2022	2210-001411	0.00	22.51	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	29/09/2022	2210-001412	0.00	34.94	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-001413	0.00	59.46	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-001414	0.00	29.96	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/09/2022	2210-001416	0.00	6.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-001417	0.00	299.95	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/09/2022	2210-001418	0.00	35.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/09/2022	2210-001419	0.00	257.40	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/09/2022	2210-001420	0.00	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	0.00	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	0.00	43.52	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/09/2022	2210-001423	0.00	32.81	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/09/2022	2210-001424	0.00	18.29	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/09/2022	2210-001425	0.00	4.19	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/09/2022	2210-001426	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	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	Operational Materials	205	30/09/2022	2210-001429	0.00	72.04	R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/09/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	10/10/2022	2210-001441	0.00	180.00	C	Anchor Hanover	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-001442	0.00	4,307.60	R	ANCHOR TRUST	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-001443	0.00	2,305.36	R	ANCHOR TRUST	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	2210-001444	0.00	25,830.12	R	ANCHOR TRUST	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-001445	0.00	32,980.68	R	ANCHOR TRUST	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	2210-001446	0.00	2,301.20	R	ANCHOR TRUST	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	2210-001447	0.00	2,164.40	R	ANCHOR TRUST	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	2210-001448	0.00	10,780.00	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2022	2210-001449	0.00	6,336.00	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	11/10/2022	2210-001450	0.00	7,700.00	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-001451	0.00	1,948.20	R	ANCHOR TRUST SIMON MARKS 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	2210-001452	0.00	22,793.75	R	ANCHOR TRUST SIMON MARKS 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	2210-001453	0.00	16,219.83	R	ANCHOR TRUST SIMON MARKS COURT	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	2210-001454	0.00	5,544.00	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-001455	0.00	51.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-001456	0.00	55.00	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	2210-001457	0.00	9.30	R	Andreea Prelipcean	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-001458	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001459	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001460	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001461	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001462	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-001463	0.00	13.50	R	Andreea Prelipcean	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/10/2022	2210-001464	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-001465	0.00	2,985.00	R	Andrew Evans	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-001466	0.00	465.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-001467	0.00	569.20	R	Andrew S Arnold	No
Leeds City Council	31/10/2022	Children and Families	Learnin	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-001468	0.00	740.00	R	Andrew Wickremaratne	No
Leeds City Council	31/10/2022	Children and Families	Learnin	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-001469	0.00	90.00	R	Andrew Wickremaratne	No
Leeds City Council	31/10/2022	Children and Families	Learnin	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-001470	0.00	90.00	R	Andrew Wickremaratne	No
Leeds City Council	31/10/2022	Children and Families	Learnin	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-001471	0.00	275.00	R	Andrew Wickremaratne	No
Leeds City Council	31/10/2022	Children and Families	Learnin	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-001472	0.00	185.00	R	Andrew Wickremaratne	No
Leeds City Council	31/10/2022	Children and Families	Learnin	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-001473	0.00	365.00	R	Andrew Wickremaratne	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2022	2210-001474	0.00	2,340.00	R	Angela Brady	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-001475	0.00	1,526.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	21/10/2022	2210-001476	0.00	250.00	R	Angela Frazer-Wicks	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	27/10/2022	2210-001477	0.00	543.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Bank Charges	263	03/10/2022	2210-001478	0.00	25.00	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	2210-001479	0.00	169.60	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	2210-001480	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-001481	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	12/10/2022	2210-001482	0.00	325.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2022	2210-001483	0.00	22.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2022	2210-001484	0.00	38.40	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	2210-001485	0.00	1,357.69	R	ANGELS NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-001486	0.00	7,839.20	R	ANGELS NURSERY	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-001487	0.00	310.00	R	Aquus Print Ltd	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Consultancy Services	259	07/10/2022	2210-001488	0.00	1,800.00	R	ANITA MORRIS ASSOCIATES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-001489	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-001490	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-001491	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-001492	0.00	29.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-001493	0.00	75.00	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	2210-001494	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-001495	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-001496	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-001497	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001498	0.00	13.50	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001499	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001500	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001501	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001502	0.00	36.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001503	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001504	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001505	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001506	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001507	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001508	0.00	13.50	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001509	0.00	13.50	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001510	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001511	0.00	9.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001512	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-001513	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-001514	0.00	9.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-001515	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-001516	0.00	18.00	R	Anna Horstall	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/10/2022	2210-001537	0.00	124.32 R		APETITO LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/10/2022	2210-001538	0.00	188.44 R		APETITO LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2022	2210-001539	0.00	44.88 R		APETITO LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2022	2210-001540	0.00	184.66 R		APETITO LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	15/09/2022	2210-001541	0.00	3,536.00 R		Apple Store R372	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-001542	0.00	64.35 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-001543	0.00	26.67 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-001544	0.00	195.00 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-001545	0.00	56.55 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-001546	0.00	60.45 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-001547	0.00	21.45 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-001548	0.00	118.95 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-001549	0.00	81.90 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-001550	0.00	70.20 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-001551	0.00	58.50 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/10/2022	2210-001552	0.00	120.90 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/09/2022	2210-001553	0.00	0.79 R		Apple.Com/Bill	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/09/2022	2210-001554	0.00	9.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Professional Subscriptions	89	13/09/2022	2210-001555	0.00	8.32 R		Apple.Com/Bill	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/09/2022	2210-001556	0.00	3.49 R		Apple.Com/Bill	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/09/2022	2210-001557	0.00	9.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	16/09/2022	2210-001558	0.00	188.00 R		Apple.Com/UK	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	18/09/2022	2210-001559	0.00	79.90 R		Apple.Com/UK	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	24/09/2022	2210-001560	0.00	-79.90 R		Apple.Com/UK	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-001561	0.00	21,886.00 R		Applertree Treatment Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-001562	0.00	21,886.00 R		Applertree Treatment Centre	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	15/09/2022	2210-001563	0.00	293.72 R		Applancedirect Co	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	12/10/2022	2210-001564	0.00	17,314.08 R		Appropriate Adult Service Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-001565	0.00	144.50 R		Appropriate Adult Service Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-001566	0.00	144.50 R		Appropriate Adult Service Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-001567	0.00	15.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-001568	0.00	15.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-001569	0.00	15.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-001570	0.00	15.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	19/10/2022	2210-001571	0.00	5.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/09/2022	2210-001572	0.00	148.93 R		Aquacheck Engineering	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	05/10/2022	2210-001573	0.00	7.45 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Water Services	125	07/10/2022	2210-001574	0.00	800.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	13/10/2022	2210-001575	0.00	7.45 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001576	0.00	829.40 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001577	0.00	7.10 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001578	0.00	24.14 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001579	0.00	19.88 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001580	0.00	8.52 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001581	0.00	63.90 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001582	0.00	800.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001583	0.00	77.52 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001584	0.00	77.52 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001585	0.00	800.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001586	0.00	250.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001587	0.00	45.44 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001588	0.00	19.88 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001589	0.00	14.20 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001590	0.00	800.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001591	0.00	1,600.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001592	0.00	1,600.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001593	0.00	800.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001594	0.00	86.48 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001595	0.00	26.83 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001596	0.00	29.81 R		Aquam Water Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	27/10/2022	2210-001597	0.00	37.27 R		Aquam Water Services 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	2210-001598	0.00	25.10 R		Ara Zeir	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	07/10/2022	2210-001599	0.00	380.05 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	07/10/2022	2210-001600	0.00	261.95 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001601	0.00	452.05 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001602	0.00	67.84 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001603	0.00	178.02 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001604	0.00	89.01 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001605	0.00	96.01 R		Arabella Health Staffing Ltd	No
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	Agency Payments	Placement Support	550	14/10/2022	2210-001607	0.00	480.05 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001608	0.00	505.56 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001609	0.00	452.05 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001610	0.00	452.05 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001611	0.00	363.04 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001612	0.00	452.05 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001613	0.00	452.05 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	14/10/2022	2210-001614	0.00	-261.95 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	14/10/2022	2210-001615	0.00	289.95 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	14/10/2022	2210-001616	0.00	289.95 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	14/10/2022	2210-001618	0.00	289.95 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	21/10/2022	2210-001619	0.00	289.95 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	28/10/2022	2210-001620	0.00	261.95 R		Arabella Health Staffing Ltd	No
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		Arcaide Club Leeds	Yes
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	10/10/2022	2210-001622	0.00	12,000.00 R			













Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2022	2210-002113	0.00	551	1.00 R	Argos	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022	2210-002114	0.00	45.83 R		Arcoo Leeds Colton	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022	2210-002115	0.00	82.46 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/08/2022	2210-002117	0.00	286.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/08/2022	2210-002118	0.00	11.25 R		Argos Ltd	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2022	2210-002120	0.00	120.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/09/2022	2210-002121	0.00	40.99 R		Arcoo Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	02/09/2022	2210-002122	0.00	149.99 R		Argos Ltd	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	04/09/2022	2210-002124	0.00	169.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/09/2022	2210-002125	0.00	156.99 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/09/2022	2210-002126	0.00	60.00 R		Arcoo Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/09/2022	2210-002127	0.00	-165.99 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/09/2022	2210-002128	0.00	165.99 R		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	2210-002129	0.00	-10.79 R		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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-002131	0.00	-220.83 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2022	2210-002132	0.00	138.32 R		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	06/09/2022	2210-002133	0.00	208.33 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022	2210-002134	0.00	3.99 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2022	2210-002135	0.00	14.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Furniture And Fittings	195	07/09/2022	2210-002136	0.00	530.63 R		Arcoo 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	07/09/2022	2210-002137	0.00	502.46 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2022	2210-002138	0.00	33.33 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2022	2210-002139	0.00	11.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2022	2210-002140	0.00	1.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2022	2210-002142	0.00	467.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2022	2210-002143	0.00	99.00 R		Argos Ltd	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/09/2022	2210-002145	0.00	598.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2022	2210-002146	0.00	73.99 R		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	09/09/2022	2210-002147	0.00	37.50 R		Argos Ltd	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		Arcoo Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/09/2022	2210-002149	0.00	87.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/09/2022	2210-002150	0.00	77.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/09/2022	2210-002152	0.00	91.62 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/09/2022	2210-002153	0.00	59.95 R		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	2210-002154	0.00	318.09 R		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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/09/2022	2210-002156	0.00	280.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/09/2022	2210-002157	0.00	77.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/09/2022	2210-002158	0.00	-77.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-002159	0.00	64.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-002160	0.00	57.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	15/09/2022	2210-002161	0.00	41.67 R		Argos Ltd	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-002163	0.00	137.49 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-002164	0.00	-14.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-002165	0.00	52.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Transport Related Insurance	370	16/09/2022	2210-002167	0.00	274.98 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Transport Related Insurance	370	16/09/2022	2210-002168	0.00	65.79 R		Argos Ltd	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022	2210-002170	0.00	111.62 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	16/09/2022	2210-002171	0.00	27.99 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Fixtures & Fittings	131	16/09/2022	2210-002172	0.00	116.67 R		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	16/09/2022	2210-002173	0.00	375.20 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/09/2022	2210-002174	0.00	60.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/09/2022	2210-002175	0.00	42.95 R		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	20/09/2022	2210-002176	0.00	212.50 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/09/2022	2210-002177	0.00	20.45 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	21/09/2022	2210-002178	0.00	382.14 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	21/09/2022	2210-002179	0.00	32.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2022	2210-002180	0.00	108.93 R		Arcoo Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2022	2210-002181	0.00	64.99 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/09/2022	2210-002182	0.00	209.99 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/09/2022	2210-002183	0.00	210.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2022	2210-002184	0.00	57.11 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2022	2210-002185	0.00	80.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2022	2210-002186	0.00	75.95 R		Argos Ltd	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-002188	0.00	-220.83 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2022	2210-002189	0.00	252.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2022	2210-002190	0.00	37.11 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2022	2210-002191	0.00	98.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2022	2210-002192	0.00	35.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/09/2022	2210-002193	0.00	50.00 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	29/09/2022	2210-002195	0.00	121.95 R		Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2022	2210-002196	0.00	14.99 R		Argos Moorwortn Ins	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2022	2210-002197	0.00	21.00 R		Argos Moorwortn Ins	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		Ariva House	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/10/2022	2210-00219					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Transport	Plant Hire - By Directorate	305	05/10/2022	2210-002209	0.00	1,949.50 R		ARRIVING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2022	2210-002210	0.00	695.00 R		ARRIVING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2022	2210-002211	0.00	4,724.75 R		ARRIVING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-002212	0.00	2,975.25 R		ARRIVING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-002213	0.00	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	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022	2210-002215	0.00	1,913.34 R		ARRIVING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022	2210-002216	0.00	1,165.00 R		ARRIVING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022	2210-002217	0.00	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	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/10/2022	2210-002219	0.00	440.00 R		Arro Lighting And Events Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-002220	0.00	10.00 R		Arro Lighting And Events Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	13	21/10/2022	2210-002221	0.00	321.80 R		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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002223	0.00	1,605.00 C		Arrow Developments Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002224	0.00	9,282.00 C		Arrow Developments Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002225	0.00	4,230.00 C		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	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002227	0.00	5,800.00 C		Arrow Developments Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002228	0.00	5,800.00 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	2210-002229	0.00	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-002231	0.00	1,690.00 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	2210-002232	0.00	5,800.00 C		Arrow Developments Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	17/10/2022	2210-002233	0.00	5,895.00 C		Arrow Developments Ltd	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-002235	0.00	5,895.00 C		Arrow Developments Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-002236	0.00	4,935.00 C		Arrow Developments 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	2210-002237	0.00	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	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-002239	0.00	2.49 R		Arthington Stores	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-002240	0.00	5.50 R		Arthington Stores	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-002241	0.00	16.63 R		Arthington Stores	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Training & Development	70	14/10/2022	2210-002242	0.00	250.92 R		ARTIFAX SOFTWARE LTD	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	10/10/2022	2210-002243	0.00	150.00 R		ARTS TO SHARE (LEEDS)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	External Income	Nursery Fees Income	926	10/10/2022	2210-002244	0.00	49.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	14/10/2022	2210-002245	0.00	2.50 R		REDACTED PERSONAL DATA	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	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	05/10/2022	2210-002247	0.00	245.88 R		AS Care Limited	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	2210-002248	0.00	635.20 R		AS Care 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	2210-002249	0.00	129,891.89 R		AS 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	05/10/2022	2210-002250	0.00	901.60 R		AS Care 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	2210-002251	0.00	2,130.96 R		AS 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	2210-002252	0.00	52,900.30 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	05/10/2022	2210-002253	0.00	327.84 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/10/2022	2210-002254	0.00	1,319.38 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/10/2022	2210-002255	0.00	7,627.40 R		AS Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/10/2022	2210-002256	0.00	573.72 R		AS Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	26/10/2022	2210-002257	0.00	245.88 R		AS Care Limited	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-002259	0.00	126,009.08 R		AS 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	26/10/2022	2210-002260	0.00	963.07 R		AS Care Limited	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	2210-002261	0.00	1,926.08 R		AS 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	26/10/2022	2210-002262	0.00	54,390.93 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	HCAIT Other	577	26/10/2022	2210-002263	0.00	286.86 R		AS Care Limited	No
Leeds City Council	31/10/2022	Resources	Supplies and Services	Agency Payments	Other Hired And Contracted Services	568	26/10/2022	2210-002264	0.00	1,129.42 R		AS Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-002265	0.00	9,000.00 R		Ascendant Solutions Limited	No
Leeds City Council	31/10/2022	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	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-002267	0.00	77.47 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-002268	0.00	136.57 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-002269	0.00	0.09 R		Asda Groceries Online	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-002271	0.00	1.28 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-002272	0.00	2.75 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-002273	0.00	93.22 R		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	37.70 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-002275	0.00	1.90 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-002276	0.00	80.52 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2022	2210-002277	0.00	149.88 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2022	2210-002278	0.00	9.32 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022	2210-002279	0.00	123.86 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022	2210-002280	0.00	98.47 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-002281	0.00	20.92 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-002282	0.00	133.87 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022	2210-002283	0.00	165.19 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022	2210-002284	0.00	12.63 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022	2210-002285	0.00	102.77 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2022	2210-002286	0.00	126.75 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2022	2210-002287	0.00	0.17 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/09/2022	2210-002288	0.00	278.89 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/09/2022	2210-002289	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-002291	0.00	36.04 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-002292	0.00	0.80 R		Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-002293	0.00	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	2210-002					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/09/2022	2210-002305	0.00	7.00	R	Asda Store 4760	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	2210-002306	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-002308	0.00	13.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-002309	0.00	11.18	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2022	2210-002310	0.00	18.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2022	2210-002311	0.00	109.75	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-002312	0.00	30.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	05/09/2022	2210-002313	0.00	40.50	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/09/2022	2210-002314	0.00	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2022	2210-002316	0.00	50.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-002317	0.00	30.65	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-002318	0.00	2.55	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2022	2210-002320	0.00	5.26	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2022	2210-002321	0.00	10.87	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2022	2210-002322	0.00	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	2210-002323	0.00	29.19	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	2210-002324	0.00	64.13	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/09/2022	2210-002325	0.00	1.87	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022	2210-002326	0.00	33.74	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022	2210-002327	0.00	4.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/09/2022	2210-002328	0.00	20.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/09/2022	2210-002329	0.00	3.96	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	2210-002330	0.00	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	2210-002331	0.00	25.00	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	2210-002332	0.00	28.19	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-002333	0.00	25.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2022	2210-002334	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/09/2022	2210-002336	0.00	16.60	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/09/2022	2210-002337	0.00	15.50	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-002338	0.00	10.45	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-002339	0.00	3.10	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/09/2022	2210-002340	0.00	27.67	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-002341	0.00	44.40	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-002342	0.00	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	2210-002343	0.00	43.19	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	2210-002344	0.00	42.92	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/09/2022	2210-002345	0.00	90.31	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/09/2022	2210-002346	0.00	32.41	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/09/2022	2210-002347	0.00	15.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/09/2022	2210-002348	0.00	22.85	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/09/2022	2210-002349	0.00	60.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-002350	0.00	18.75	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-002351	0.00	1.89	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-002352	0.00	18.62	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-002353	0.00	7.70	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/09/2022	2210-002354	0.00	14.87	R	Asda Stores 4444	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2022	2210-002355	0.00	4.75	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2022	2210-002356	0.00	7.99	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/09/2022	2210-002357	0.00	249.10	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	28/09/2022	2210-002358	0.00	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	134	01/09/2022	2210-002359	0.00	104	R	Asda Stores 4808	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	02/09/2022	2210-002360	0.00	67.49	R	Asda Stores 4808	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	02/09/2022	2210-002361	0.00	4.39	R	Asda Stores 5013	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/09/2022	2210-002363	0.00	8.69	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	06/09/2022	2210-002364	0.00	72.92	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	2210-002365	0.00	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-002367	0.00	119.51	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	2210-002368	0.00	111.62	R	Asda Stores 5013	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	15/09/2022	2210-002369	0.00	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2022	2210-002371	0.00	20.00	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2022	2210-002372	0.00	10.00	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	16/09/2022	2210-002373	0.00	13.75	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	20/09/2022	2210-002374	0.00	8.80	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2022	2210-002375	0.00	5.74	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2022	2210-002376	0.00	24.99	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	27/09/2022	2210-002377	0.00	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	2210-002378	0.00	11.49	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/09/2022	2210-002379	0.00	27.50	R	Asda Stores 5885	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	2210-002401	28/09/2022	2210-002401	0.00	25.00	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	2210-002402	29/09/2022	2210-002402	0.00	25.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	2210-002403	15/09/2022	2210-002403	0.00	295.82	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	2210-002404	15/09/2022	2210-002404	0.00	225.20	R	Asda Stores Ltd 4280	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	2210-002405	21/09/2022	2210-002405	0.00	179.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	2210-002406	21/09/2022	2210-002406	0.00	185.74	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	2210-002407	21/09/2022	2210-002407	0.00	75.91	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	2210-002408	21/09/2022	2210-002408	0.00	182.57	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	2210-002409	22/09/2022	2210-002409	0.00	25.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002410	31/08/2022	2210-002410	0.00	31.59	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002411	31/08/2022	2210-002411	0.00	4.21	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	2210-002412	31/08/2022	2210-002412	0.00	7.67	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	2210-002413	31/08/2022	2210-002413	0.00	6.60	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	2210-002414	31/08/2022	2210-002414	0.00	36.74	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002415	01/09/2022	2210-002415	0.00	21.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	2210-002416	01/09/2022	2210-002416	0.00	6.67	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	2210-002417	01/09/2022	2210-002417	0.00	171.00	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	2210-002418	01/09/2022	2210-002418	0.00	107.34	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002419	02/09/2022	2210-002419	0.00	68.29	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002420	02/09/2022	2210-002420	0.00	3.58	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	2210-002421	02/09/2022	2210-002421	0.00	18.91	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	2210-002422	02/09/2022	2210-002422	0.00	1.58	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	2210-002423	02/09/2022	2210-002423	0.00	104.94	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	2210-002424	02/09/2022	2210-002424	0.00	87.23	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	2210-002425	02/09/2022	2210-002425	0.00	130.57	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002426	03/09/2022	2210-002426	0.00	43.33	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002427	05/09/2022	2210-002427	0.00	21.28	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	2210-002428	06/09/2022	2210-002428	0.00	5.35	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	2210-002429	06/09/2022	2210-002429	0.00	13.83	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Hospitality	2210-002430	06/09/2022	2210-002430	0.00	14.58	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	2210-002431	06/09/2022	2210-002431	0.00	35.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	2210-002432	06/09/2022	2210-002432	0.00	52.53	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002433	07/09/2022	2210-002433	0.00	35.18	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	2210-002434	07/09/2022	2210-002434	0.00	4.99	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	2210-002435	07/09/2022	2210-002435	0.00	9.23	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	2210-002436	07/09/2022	2210-002436	0.00	137.44	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	2210-002437	07/09/2022	2210-002437	0.00	66.74	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	2210-002438	08/09/2022	2210-002438	0.00	1.30	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	2210-002439	08/09/2022	2210-002439	0.00	48.40	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	2210-002440	08/09/2022	2210-002440	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	2210-002441	08/09/2022	2210-002441	0.00	87.89	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	2210-002442	08/09/2022	2210-002442	0.00	100.21	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	2210-002443	08/09/2022	2210-002443	0.00	4.79	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	2210-002444	09/09/2022	2210-002444	0.00	9.24	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	2210-002445	09/09/2022	2210-002445	0.00	19.20	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002446	09/09/2022	2210-002446	0.00	19.45	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002447	09/09/2022	2210-002447	0.00	49.18	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002448	09/09/2022	2210-002448	0.00	30.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	2210-002449	09/09/2022	2210-002449	0.00	44.20	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	2210-002450	09/09/2022	2210-002450	0.00	4.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	2210-002451	09/09/2022	2210-002451	0.00	25.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	2210-002452	10/09/2022	2210-002452	0.00	16.24	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	2210-002453	10/09/2022	2210-002453	0.00	73.33	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	2210-002454	12/09/2022	2210-002454	0.00	11.18	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002455	12/09/2022	2210-002455	0.00	26.87	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	2210-002456	12/09/2022	2210-002456	0.00	24.99	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	2210-002457	12/09/2022	2210-002457	0.00	112.88	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	2210-002458	12/09/2022	2210-002458	0.00	86.46	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	2210-002459	13/09/2022	2210-002459	0.00	199.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	2210-002460	14/09/2022	2210-002460	0.00	35.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002461	14/09/2022	2210-002461	0.00	25.49	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002462	14/09/2022	2210-002462	0.00	31.50	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	2210-002463	14/09/2022	2210-002463	0.00	26.41	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	2210-002464	14/09/2022	2210-002464	0.00	53.59	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	2210-002465	15/09/2022	2210-002465	0.00	26.50	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	2210-002466	15/09/2022	2210-002466	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	2210-002467	15/09/2022	2210-002467	0.00	123.88	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	2210-002468	15/09/2022	2210-002468	0.00	86.59	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	2210-002469	15/09/2022	2210-002469	0.00	80.93	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002470	16/09/2022	2210-002470	0.00	31.45	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002471	16/09/2022	2210-002471	0.00	63.24	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002472	16/09/2022	2210-002472	0.00	62.42	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	2210-002473	16/09/2022	2210-002473	0.00	307.77	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	2210-002474	16/09/2022	2210-002474	0.00	17.04	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002475	17/09/2022	2210-002475	0.00	38.35	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002476	18/09/2022	2210-002476	0.00	29.61	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	2210-002477	20/09/2022	2210-002477	0.00	28.22	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	2210-002478	20/09/2022	2210-002478	0.00	6.95	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	2210-002479	20/09/2022	2210-002479	0.00	288.54	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	2210-002480	20/09/2022	2210-002480	0.00	89.98	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	23/09/2022	2210-002497	0.00	10.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/09/2022	2210-002498	0.00	17.44	R	Asda Superstore	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-002500	0.00	100.95	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	26/09/2022	2210-002501	0.00	64.54	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	26/09/2022	2210-002502	0.00	104.74	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	26/09/2022	2210-002503	0.00	106.46	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	26/09/2022	2210-002504	0.00	146.34	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/09/2022	2210-002505	0.00	28.70	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-002506	0.00	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/09/2022	2210-002508	0.00	27.29	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-002509	0.00	97.87	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-002510	0.00	33.74	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2022	2210-002511	0.00	4.80	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2022	2210-002512	0.00	15.74	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	2210-002513	0.00	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-002515	0.00	165.84	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/09/2022	2210-002516	0.00	18.40	R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-002517	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-002518	0.00	30.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-002519	0.00	30.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-002520	0.00	18.00	R	ASG Interpreting 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	2210-002521	0.00	40.50	R	ASG Interpreting Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-002522	0.00	271.54	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-002523	0.00	466.05	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-002524	0.00	1,650.12	R	Ashby Lodge 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	2210-002525	0.00	24,314.84	R	ASHCROFT HOUSE RESIDENTIAL 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	2210-002526	0.00	2,132.94	R	ASHCROFT NURSING 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	2210-002527	0.00	1,584.08	R	ASHCROFT NURSING HOME	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/10/2022	2210-002528	0.00	750.00	R	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	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	571	12/10/2022	2210-002530	0.00	23,721.14	R	ASHFIELD NURSING 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	2210-002531	0.00	6,274.72	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-002532	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-002533	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-002534	0.00	636.64	R	Ashton View Medical Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/10/2022	2210-002535	0.00	1.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-002536	0.00	1,746.88	R	ASHVILLE CARE 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	2210-002537	0.00	1,922.72	R	Ashworth Grange	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-002538	0.00	3,639.00	R	Ashworth Grange	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002539	0.00	37.50	R	Asif Mohammed	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002540	0.00	38.10	R	Asif Mohammed	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002541	0.00	18.00	R	Asif Mohammed	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002542	0.00	15.00	R	Asif Mohammed	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-002543	0.00	18.00	R	Asif Mohammed	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-002544	0.00	9.00	R	Asif Mohammed	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	03/10/2022	2210-002545	0.00	193.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	03/10/2022	2210-002546	0.00	20.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/10/2022	2210-002547	0.00	33.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/10/2022	2210-002548	0.00	7.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	07/10/2022	2210-002550	0.00	2.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-002551	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2022	2210-002552	0.00	22.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2022	2210-002553	0.00	40.00	R	Ask Italian	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2022	2210-002554	0.00	1,848.79	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2022	2210-002555	0.00	6,130.60	R	Askews & Holts Library Services Ltd	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2022	2210-002557	0.00	347.90	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2022	2210-002558	0.00	1,442.55	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Capital	CONSTRUCTION	3	24/10/2022	2210-002559	0.00	28,763.03	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/10/2022	2210-002561	0.00	2,148.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Contingency-Supplies & Services	268	19/10/2022	2210-002562	0.00	10,000.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Contingency-Supplies & Services	268	20/10/2022	2210-002563	0.00	3,317.60	R	Aspen Hill Healthcare Limited	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	2210-002564	0.00	28,897.12	R	Aspen Hill Village	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	2210-002565	0.00	24,964.85	R	Aspen Hill Village	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	2210-002566	0.00	135,669.81	R	Aspen Hill Village	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-002567	0.00	15,558.28	R	Aspen Hill Village	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	2210-002568	0.00	3,140.43	R	Aspen Hill Village	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	12/10/2022	2210-002569	0.00	1,775.80	R	Aspen Hill Village	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-002570	0.00	5,175.00	R	Aspirational Education Limited	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-002572	0.00	8,400.00	R	Aspire Fabrications Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	12/10/2022	2210-002573	0.00	31,666.12	R	Aspire In The Community	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	2210-002574	0.00	1,400.04	R	Aspire Property Holdings 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	18/10/2022	2210-002575	0.00	700.00	R	Aspire Property Holdings Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Day Centre	564	12/10/2022	2210-002576	0.00	50,418.60	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Day Centre	564	12/10/2022	2210-002577	0.00	7,260.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Home Care	568	12/10/2022	2210-002578	0.00	29,030.60	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite										







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/10/2022	2210-002785	0.00	693.85 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/10/2022	2210-002786	0.00	65,670.75 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/10/2022	2210-002787	0.00	3,017.00 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-002788	0.00	279.65 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	25/10/2022	2210-002789	0.00	182.56 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-002790	0.00	289.40 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-002791	0.00	149.00 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-002792	0.00	936.80 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-002794	0.00	739.20 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-002795	0.00	112.32 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-002796	0.00	58.42 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-002797	0.00	126.48 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-002798	0.00	126.60 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-002799	0.00	252.96 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	26/10/2022	2210-002800	0.00	118.52 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	26/10/2022	2210-002801	0.00	58.61 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	26/10/2022	2210-002802	0.00	287.91 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	26/10/2022	2210-002803	0.00	354.02 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	26/10/2022	2210-002804	0.00	120.58 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	26/10/2022	2210-002805	0.00	207.35 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-002806	0.00	585.80 R		Associated Waste Management Limited	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	2210-002807	0.00	230.84 R		Associated Waste Management Limited	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-002809	0.00	118.52 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/10/2022	2210-002810	0.00	1,281.91 R		Associated Waste Management Limited	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	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/10/2022	2210-002812	0.00	55,077.27 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	27/10/2022	2210-002813	0.00	152.88 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	2210-002814	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2022	2210-002816	0.00	139.18 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	2210-002817	0.00	211.48 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	2210-002818	0.00	157.77 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	2210-002819	0.00	199.08 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	2210-002820	0.00	603.98 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	2210-002821	0.00	893.81 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	2210-002822	0.00	246.60 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	2210-002823	0.00	219.74 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	2210-002824	0.00	579.96 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	2210-002825	0.00	316.84 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	2210-002826	0.00	320.97 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	2210-002827	0.00	248.66 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	2210-002828	0.00	366.41 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	28/10/2022	2210-002829	0.00	152.98 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	28/10/2022	2210-002830	0.00	224.20 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	28/10/2022	2210-002831	0.00	58.61 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	28/10/2022	2210-002832	0.00	265.19 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	28/10/2022	2210-002833	0.00	47.55 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	28/10/2022	2210-002834	0.00	279.65 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/10/2022	2210-002835	0.00	-169.10 R		Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Memberships	226	26/10/2022	2210-002836	0.00	7,350.00 R		Association Of Directors Of Public Health	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	12/09/2022	2210-002837	0.00	344.00 R		Association Of Fingera A	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	06/10/2022	2210-002838	0.00	1,750.00 R		ASSOCIATION OF YOT MANAGERS LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/10/2022	2210-002839	0.00	1,287.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	11/10/2022	2210-002840	0.00	2,505.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2022	2210-002841	0.00	452.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/10/2022	2210-002842	0.00	200.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2022	2210-002843	0.00	17,807.08 C		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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/10/2022	2210-002845	0.00	200.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/10/2022	2210-002846	0.00	452.00 R		ASTOR BANNERMAN MEDICAL 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	2210-002847	0.00	30,646.76 R		At Home Specialists In Care Ltd	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	2210-002848	0.00	491.76 R		At Home Specialists In 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	2210-002849	0.00	912.20 R		At Home Specialists In 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	2210-002850	0.00	240.34 R		At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/10/2022	2210-002851	0.00	204.92 R		At Home Specialists In 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	2210-002852	0.00	32,248.89 R		At Home Specialists In Care Ltd	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/10/2022	2210-002854	0.00	830.24 R		At Home Specialists In 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	26/10/2022	2210-002855	0.00	360.51 R		At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	20/09/2022	2210-002857	0.00	348.60 R		Ate (UK) Ltd	Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	05/10/2022	2210-002858	0.00	13,096.41 R		ATG Access Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-002859	0.00	442.50 R		ATKINSONS FENCING LIMITED	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-002881	0.00	4,223.12	R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-002882	0.00	9,617.52	R	AUTISM CARE (UK) 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	2210-002883	0.00	11,836.16	R	Autism Plus Accounts	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-002884	0.00	250.00	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2022	2210-002885	0.00	4,871.33	R	Auxillis Services Limited	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2022	2210-002886	0.00	11,664.61	R	Auxillis Services Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-002887	0.00	3,919.00	R	AV Matrix Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	23/09/2022	2210-002888	0.00	161.84	R	AV Partmaster	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-002889	0.00	5,712.68	R	Avalon Group	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-002890	0.00	4,688.60	R	Avens Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/10/2022	2210-002891	0.00	302.00	R	Aventus Group Limited	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-002892	0.00	8,900.00	R	AVIC Young (UK) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/10/2022	2210-002893	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/2022	2210-002894	0.00	260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-002895	0.00	391.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-002896	0.00	138.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-002897	0.00	161.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-002898	0.00	258.75	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-002899	0.00	48.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-002900	0.00	36.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-002901	0.00	24.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/10/2022	2210-002902	0.00	70.00	R	Away With Words	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/10/2022	2210-002903	0.00	70.00	R	Away With Words	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/10/2022	2210-002904	0.00	70.00	R	Away With Words	No
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Removal Of Workplace Waste	126	13/09/2022	2210-002905	0.00	58.61	R	Awm	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Removal Of Workplace Waste	126	13/09/2022	2210-002906	0.00	58.61	R	Awm	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Removal Of Workplace Waste	126	22/09/2022	2210-002907	0.00	58.61	R	Awm	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Removal Of Workplace Waste	126	29/09/2022	2210-002908	0.00	162.30	R	Awm	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-002909	0.00	33,322.01	R	Aversome Terrace	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/10/2022	2210-002910	0.00	120.00	R	Azamolmouk Hamidan	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-002911	0.00	100.00	R	Azzi Cole	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-002912	0.00	18.00	R	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	2210-002913	0.00	13.50	R	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	2210-002914	0.00	13.50	R	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	2210-002915	0.00	18.00	R	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	2210-002916	0.00	27.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002917	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002918	0.00	27.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002919	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002920	0.00	22.50	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002921	0.00	18.00	R	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	2210-002922	0.00	18.00	R	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	2210-002923	0.00	18.00	R	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	2210-002924	0.00	18.00	R	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	2210-002925	0.00	18.00	R	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	2210-002926	0.00	18.00	R	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	2210-002927	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-002928	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-002929	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-002930	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-002931	0.00	9.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-002932	0.00	58.00	R	Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002933	0.00	5,800.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002934	0.00	4,200.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002935	0.00	8,072.50	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002936	0.00	5,800.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002937	0.00	1,150.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002938	0.00	5,960.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002939	0.00	5,971.25	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-002940	0.00	5,488.61	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-002941	0.00	5,800.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-002942	0.00	4,200.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-002943	0.00	5,600.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-002944	0.00	5,800.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-002945	0.00	4,200.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-002946	0.00	5,895.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/07/2022	2210-002947	0.00	50.92	R	B & Q 1210	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Operational Materials	205	31/08/2022	2210-002948	0.00	28.33	R	B & Q 1210	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022	2210-002949	0.00	4.89	R	B & Q 1210	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-002950	0.00	62.50	R	B & Q 1210	Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	20/09/2022	2210-002951	0.00	2.50	R	B & Q 1210	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/09/2022	2210-002952	0.00	68.00	R	B & Q 1210	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	10/09/2022	2210-002953	0.00	22.38	R	B & Q 1237	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022	2210-002954	0.00	6.33	R	B & Q 1341	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2022	2210-002955	0.00	11.17	R	B & Q 1367	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-002956	0.00	108.00	R	B HEROVI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Appropriations	Leaving Care Grants	635	15/09/2022	2210-002977	0.00	12.97	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2022	2210-002978	0.00	26.99	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/09/2022	2210-002979	0.00	107.47	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2022	2210-002980	0.00	10.82	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-002981	0.00	23.64	R	B&m 462 - Hs Wakefield	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/09/2022	2210-002982	0.00	14.97	R	B&m 493 - Hs Hunstlet	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-002983	0.00	36.97	R	B&m 493 - Hs Hunstlet	Yes
Leeds City Council	31/10/2022	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	06/09/2022	2210-002984	0.00	34.48	R	B&m 493 - Hs Hunstlet	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/09/2022	2210-002985	0.00	19.00	R	B&m 493 - Hs Hunstlet	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-002986	0.00	83.23	R	B&m 493 - Hs Hunstlet	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	22/09/2022	2210-002987	0.00	18.71	R	B&m 493 - Hs Hunstlet	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28/09/2022	2210-002988	0.00	12.00	R	B&m 493 - Hs Hunstlet	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/09/2022	2210-002989	0.00	89.97	R	B&m 505 - Castleford	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022	2210-002990	0.00	8.33	R	B&m 716 Colton	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2022	2210-002991	0.00	43.79	R	B&m 716 Colton	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022	2210-002992	0.00	3.32	R	B&m 716 Colton	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2022	2210-002993	0.00	28.39	R	B&m 716 Colton	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/09/2022	2210-002994	0.00	19.00	R	B&m 716 Colton	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-002995	0.00	37.50	R	B&m 716 Colton	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	06/09/2022	2210-002996	0.00	2.92	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-002997	0.00	13.93	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-002998	0.00	14.98	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	15/09/2022	2210-002999	0.00	14.95	R	B&m Retail Ltd	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	20/09/2022	2210-003000	0.00	36.67	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-003001	0.00	10.15	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	26/09/2022	2210-003002	0.00	15.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/09/2022	2210-003003	0.00	30.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/09/2022	2210-003004	0.00	35.96	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2022	2210-003005	0.00	17.49	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/09/2022	2210-003006	0.00	17.08	R	B&q Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2022	2210-003007	0.00	383.33	R	B&q Ltd	Yes
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Premises Security Services	162	07/10/2022	2210-003008	0.00	421.84	R	Babble Cloud Limited	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Conference Meetings	253	19/10/2022	2210-003009	0.00	2,500.00	R	Back To Front	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Residential	580	12/10/2022	2210-003010	0.00	1,783.96	R	Baders Wood	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/09/2022	2210-003011	0.00	254.00	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/09/2022	2210-003012	0.00	251.64	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/09/2022	2210-003013	0.00	123.31	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/10/2022	2210-003014	0.00	251.64	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/10/2022	2210-003015	0.00	251.64	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/10/2022	2210-003016	0.00	223.64	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/10/2022	2210-003017	0.00	177.25	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/10/2022	2210-003018	0.00	452.97	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/10/2022	2210-003019	0.00	251.64	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2022	2210-003020	0.00	141.42	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-003021	0.00	713.49	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-003022	0.00	722.94	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-003023	0.00	1,410.80	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-003024	0.00	118.76	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-003025	0.00	563.46	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-003026	0.00	115.06	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20/10/2022	2210-003027	0.00	560.07	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/10/2022	2210-003028	0.00	122.20	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/10/2022	2210-003029	0.00	97.04	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/10/2022	2210-003030	0.00	97.04	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/10/2022	2210-003031	0.00	2,768.69	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Strates and Contracts	Supplies and Services	Insurance Claims	248	20/10/2022	2210-003032	0.00	7,000.00	R	Baker & Taylor Solicitors	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/09/2022	2210-003033	0.00	45.00	R	Baker Ross	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2022	2210-003034	0.00	18.17	R	Baker Ross	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/09/2022	2210-003035	0.00	237.22	R	Baker Ross	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/09/2022	2210-003036	0.00	165.11	R	Baker Ross	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/09/2022	2210-003037	0.00	753.29	R	Baker Ross	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/09/2022	2210-003038	0.00	753.29	R	Baker Ross	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/09/2022	2210-003039	0.00	378.29	R	Baker Ross	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/09/2022	2210-003040	0.00	753.95	R	Baker Ross	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/09/2022	2210-003041	0.00	513.95	R	Baker Ross	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/09/2022	2210-003043	0.00	120.67	R	Baker Ross	Yes
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	12/10/2022	2210-003044	0.00	199,409.25	C	Balfour Beatty Cwils Limited	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	19/10/2022	2210-003045	0.00	182,437.54	C	Balfour Beatty Cwils Limited	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	05/10/2022	2210-003046	0.00	473,245.10	C	Balfour Beatty Cwils Limited	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	24/10/2022	2210-003047	0.00	74,170.05	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	04/10/2022	2210-003048	0.00	118,446.27	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	05/10/2022	2210-003049	0.00	663,395.37	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	25/10/2022	2210-003050	0.00	46,159.62	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	25/10/2022	2210-003051	0.00	12,659.68	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	27/10/2022	2210-003052	0.00	526,013.01	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/09/2022	2210-003053	0.00	599.79	R	Ball Colegrave	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2022	2210-003054	0.00	7,269.51	R	Ball Colegrave	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-003055	0.00	233.75	R	Ball Colegrave	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2022	2210-003056	0.00	25.97	R	Ball Colegrave	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2022	2210-003057	0.00	16.58	R	Ball Colegrave	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2022	2210-003058	0.00	84.35	R	Ball Colegrave	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2022	2210-003059	0.00	455.40	R	Ball Colegrave	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/09/2022	2210-003060	0.00	43.47	R	Ball Colegrave	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06/10/2022	2210-003061	0.00	165.03	R	Balmers GM Ltd	No
Leeds City Council	31												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	2210-003073	28/10/2022	2210-003073	0.00	1,676.11	R	Balmers GM Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	2210-003074	11/10/2022	2210-003074	0.00	18,711.01	C	BAM Nutall Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	2210-003075	05/10/2022	2210-003075	0.00	2,715.37	R	Banana Moon Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	2210-003076	07/10/2022	2210-003076	0.00	13,158.14	R	Banana Moon Day Nursery	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	2210-003077	12/10/2022	2210-003077	0.00	169.00	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	2210-003078	26/10/2022	2210-003078	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	2210-003079	28/10/2022	2210-003079	0.00	54.95	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	2210-003080	20/10/2022	2210-003080	0.00	89.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	2210-003081	24/10/2022	2210-003081	0.00	232.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	2210-003082	10/10/2022	2210-003082	0.00	300.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	2210-003083	28/10/2022	2210-003083	0.00	38,806.74	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Commissioned Services	2210-003084	28/10/2022	2210-003084	0.00	5,285.35	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	2210-003085	28/10/2022	2210-003085	0.00	53,813.75	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	2210-003086	28/10/2022	2210-003086	0.00	11,475.25	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	2210-003087	27/10/2022	2210-003087	0.00	533.00	R	Barlow, Booth & Eastwood	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	2210-003088	13/09/2022	2210-003088	0.00	421.29	R	Barlow Trailers Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	2210-003089	23/09/2022	2210-003089	0.00	289.29	R	Barlow Trailers Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	2210-003090	27/09/2022	2210-003090	0.00	208.29	R	Barlow Trailers Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	2210-003091	17/10/2022	2210-003091	0.00	55,977.25	R	Barnardo Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	2210-003092	07/10/2022	2210-003092	0.00	1,284.33	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003093	07/10/2022	2210-003093	0.00	23.85	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003094	07/10/2022	2210-003094	0.00	7,884.42	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003095	07/10/2022	2210-003095	0.00	72.00	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003096	07/10/2022	2210-003096	0.00	63.00	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003097	07/10/2022	2210-003097	0.00	260.45	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003098	07/10/2022	2210-003098	0.00	9,771.12	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003099	07/10/2022	2210-003099	0.00	34.92	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003100	07/10/2022	2210-003100	0.00	72.00	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003101	07/10/2022	2210-003101	0.00	63.00	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	2210-003102	12/10/2022	2210-003102	0.00	1,284.33	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003103	12/10/2022	2210-003103	0.00	9,771.12	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003104	12/10/2022	2210-003104	0.00	72.00	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003105	12/10/2022	2210-003105	0.00	72.00	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	2210-003106	12/10/2022	2210-003106	0.00	23.85	R	BARNARDOS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Training & Development	2210-003107	06/10/2022	2210-003107	0.00	740.00	R	Barnardos (The Csa Centre)	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	2210-003108	27/09/2022	2210-003108	0.00	2.00	R	Barnardos 55495	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	2210-003109	27/09/2022	2210-003109	0.00	3.00	R	Barnardos 55495	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	2210-003110	04/10/2022	2210-003110	0.00	4,750.00	R	Barnes Solicitors LLP	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	2210-003111	07/10/2022	2210-003111	0.00	79.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	2210-003112	21/10/2022	2210-003112	0.00	14,728.70	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	2210-003113	21/10/2022	2210-003113	0.00	275.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	2210-003114	21/10/2022	2210-003114	0.00	21,000.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	2210-003115	21/10/2022	2210-003115	0.00	3,000.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	2210-003116	21/10/2022	2210-003116	0.00	46,170.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	2210-003117	21/10/2022	2210-003117	0.00	2,026.50	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	2210-003118	21/10/2022	2210-003118	0.00	2,066.00	R	Basil Houldsworths Ltd.	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	2210-003119	20/10/2022	2210-003119	0.00	26.50	R	BASIS (REGISTRATION) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	2210-003120	21/10/2022	2210-003120	0.00	46,999.89	R	Basis Yorkshire Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	2210-003121	21/10/2022	2210-003121	0.00	12,500.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	2210-003122	05/09/2022	2210-003122	0.00	242.08	R	Bata	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	2210-003123	05/09/2022	2210-003123	0.00	429.67	R	Bata	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	2210-003124	22/09/2022	2210-003124	0.00	175.88	R	Bata (Gh)	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	2210-003125	14/10/2022	2210-003125	0.00	4,302.00	R	Bay Media Ltd	No
Leeds City Council	31/10/2022	City Development	Regeneration	Capital	OTHER COSTS	2210-003126	14/10/2022	2210-003126	0.00	-1,099.20	C	Bay Media Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	2210-003127	14/10/2022	2210-003127	0.00	5,000.00	C	Bbs Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	2210-003128	21/10/2022	2210-003128	0.00	6,000.00	C	Bbs Services Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	2210-003129	27/10/2022	2210-003129	0.00	200.00	R	BD1 Brass Band	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	2210-003130	12/10/2022	2210-003130	0.00	2,551.05	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	2210-003131	12/10/2022	2210-003131	0.00	614.72	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	2210-003132	12/10/2022	2210-003132	0.00	307.35	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	2210-003133	12/10/2022	2210-003133	0.00	153.69	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	2210-003134	12/10/2022	2210-003134	0.00	655.68	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	2210-003135	12/10/2022	2210-003135	0.00	76,980.77	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	2210-003136	12/10/2022	2210-003136	0.00	52,628.37	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	2210-003137	12/10/2022	2210-003137	0.00	532.74	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	2210-003138	12/10/2022	2210-003138	0.00	1,229.40	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	2210-003139	12/10/2022	2210-003139	0.00	655.68	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	2210-003140	12/10/2022	2210-003140	0.00	12,212.14	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	2210-003141	12/10/2022	2210-003141	0.00	18,251.64	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	2210-003142	12/10/2022	2210-003142	0.00	655.68	R	Be Carinq 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	2210-003143	12/10/2022	2210-003143	0.00	2,049.00	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	2210-003144	26/10/2022	2210-003144	0.00	614.72	R	Be Carinq Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	2210-003145							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Semi-Supported Independent Living	529	07/10/2022	2210-003169	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	07/10/2022	2210-003170	0.00	1,740.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/10/2022	2210-003171	0.00	4,457.14	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2022	2210-003172	0.00	240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/10/2022	2210-003173	0.00	80.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-003174	0.00	320.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-003175	0.00	240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-003176	0.00	50.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/10/2022	2210-003177	0.00	3,240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/10/2022	2210-003178	0.00	3,740.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/10/2022	2210-003179	0.00	3,240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/2022	2210-003180	0.00	14,720.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/2022	2210-003181	0.00	720.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/2022	2210-003182	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/2022	2210-003183	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/2022	2210-003184	0.00	14,840.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/2022	2210-003185	0.00	5,400.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/2022	2210-003186	0.00	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	26/10/2022	2210-003187	0.00	840.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/10/2022	2210-003188	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/10/2022	2210-003189	0.00	950.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2022	2210-003190	0.00	210.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2022	2210-003191	0.00	200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2022	2210-003192	0.00	330.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2022	2210-003193	0.00	276.00	R	Bedspace Resource 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	2210-003194	0.00	57,804.91	R	Beech Hall	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-003195	0.00	27,558.43	R	Beech Hall	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-003196	0.00	2,213.36	R	Beech Hall	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-003197	0.00	2,358.99	R	Beech Hall	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2022	2210-003198	0.00	2,031.73	R	Beech Hall	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-003199	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-003200	0.00	86.90	R	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	12/10/2022	2210-003201	0.00	2,327.24	R	Bell House Care Home Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2022	2210-003202	0.00	328.50	R	Bella Refreshments Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2022	2210-003203	0.00	425.70	R	Bella Refreshments 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	2210-003204	0.00	1,732.44	R	Bellaire House Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-003205	0.00	5,134.68	R	Bellbrook Surgery	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-003206	0.00	2,577.44	R	Belle Vue Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/09/2022	2210-003207	0.00	570.82	R	Bells Domestics Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2022	2210-003208	0.00	514.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2022	2210-003209	0.00	83.33	R	Bells Domestics Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/09/2022	2210-003210	0.00	291.67	R	Bells Domestics Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/09/2022	2210-003211	0.00	130.00	R	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	12/10/2022	2210-003212	0.00	4,361.80	R	Belmont House	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/10/2022	2210-003213	0.00	1,468.64	R	Belmont House Nursing Home	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-003214	0.00	304.00	R	Ben Grierson	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-003215	0.00	500.00	R	Ben Grierson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	04/10/2022	2210-003216	0.00	21.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-003217	0.00	29.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/10/2022	2210-003218	0.00	800.00	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	27/10/2022	2210-003219	0.00	45.79	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	04/10/2022	2210-003220	0.00	701.30	R	BENDITA FILM SALES	No
Leeds City Council	31/10/2022	Resources	Finance	Employees	Training & Development	70	06/10/2022	2210-003221	0.00	59.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	12/10/2022	2210-003222	0.00	64,142.92	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Learning Disabl	574	12/10/2022	2210-003223	0.00	5,714.44	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	580	12/10/2022	2210-003224	0.00	5,903.44	R	Benedict Nursing Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	External Income	Nursery Fees Income	926	26/10/2022	2210-003225	0.00	49.20	R	Benjamin Charles Lawson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-003226	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-003227	0.00	5,622.88	R	Bennett Court	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	2210-003228	0.00	30,391.04	R	Bennett Court	No
Leeds City Council	31/10/2022	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	29/09/2022	2210-003229	0.00	157.80	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	29/09/2022	2210-003230	0.00	129.46	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	29/09/2022	2210-003231	0.00	144.20	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Occupational Health	85	29/09/2022	2210-003232	0.00	129.46	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Occupational Health	85	29/09/2022	2210-003233	0.00	70.20	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	29/09/2022	2210-003234	0.00	129.46	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/09/2022	2210-003235	0.00	129.46	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/09/2022	2210-003236	0.00	129.30	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/09/2022	2210-003237	0.00	144.20	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/09/2022	2210-003238	0.00	55.46	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-003239	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-003240	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-003241	0.00	29.10	R	Berivan Sulaiman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-003242	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-003243	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-003244	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-003245	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Climate Change	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-003265	0.00	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	135,604.95	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/10/2022	City Development	Economic Development	Capital	CONSTRUCTION	5	28/10/2022	2210-003267	0.00	293,814.50	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2022	2210-003268	0.00	38.99	R	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	2210-003269	0.00	41.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	28/10/2022	2210-003270	0.00	41.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	28/10/2022	2210-003271	0.00	41.77	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	12/10/2022	2210-003272	0.00	482.32	R	BERYL BASS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Employees	Training & Development	70	29/09/2022	2210-003273	0.00	330.00	R	Bespoke	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-003274	0.00	271.54	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-003275	0.00	8,155.87	R	BEST FAMILY CHILDCARE LTD	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	31/10/2022	Children and Families	Social Care	Agency Payments	Books & Audio-Visual Materials	206	29/09/2022	2210-003277	0.00	4.90	R	Best One	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Advertising	211	05/10/2022	2210-003278	0.00	850.00	R	Best Web Jobs Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/09/2022	2210-003279	0.00	36.66	R	Bestway Vans Direct	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022	2210-003281	0.00	312.00	R	Beta Sanitise 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	2210-003282	0.00	312.00	R	Beta Sanitise Limited	No
Leeds City Council	31/10/2022	Children and Families	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	Children and Families	Social Care	Agency Payments	Direct Work	549	14/10/2022	2210-003284	0.00	4.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	14/10/2022	2210-003285	0.00	3.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-003286	0.00	12.77	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022	2210-003288	0.00	12.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2022	2210-003289	0.00	12.40	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	2210-003290	0.00	27.00	R	Betiel Yemane Abraham	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 Abraham	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-003292	0.00	18.00	R	Betiel Yemane Abraham	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-003293	0.00	27.00	R	Betiel Yemane Abraham	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 Abraham	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-003295	0.00	9.00	R	Betiel Yemane Abraham	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-003296	0.00	9.00	R	Betiel Yemane Abraham	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-003297	0.00	18.00	R	Betiel Yemane Abraham	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 Abraham	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-003299	0.00	31.50	R	Betiel Yemane Abraham	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-003300	0.00	18.00	R	Betiel Yemane Abraham	No
Leeds City Council	31/10/2022	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	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	21/10/2022	2210-003302	0.00	1,500.00	R	Better Action for Families CIO	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/10/2022	2210-003303	0.00	425.18	R	Better Bounce Limited	No
Leeds City Council	31/10/2022	Adults and Health	Other Hired And Contracted Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-003306	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-003307	0.00	239.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/10/2022	2210-003308	0.00	1,750.00	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/10/2022	Capital Acconting	Capital Acconting	Capital Acconting	Capital Acconting	244	26/10/2022	2210-003309	0.00	402.74	R	Biggleswade Holdings Lp	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-003310	0.00	2,127.74	R	BHFS Grant Funding	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-003311	0.00	7,640.43	R	BHFS Grant Funding	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	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/10/2022	2210-003313	0.00	7,366.66	R	BHFS Grant Funding	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/10/2022	2210-003314	0.00	1,300.00	R	BHFS Grant Funding	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/10/2022	2210-003315	0.00	1,200.00	R	BHFS Grant Funding	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-003316	0.00	10.00	R	Bhn'morrisonsguk	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	2210-003317	0.00	25.00	R	Bhn'morrisonsguk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-003318	0.00	100.00	R	Bhn'morrisonsguk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Other Hired And Contracted Services	195	18/09/2022	2210-003319	0.00	50.00	R	Bhn'morrisonsguk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	21/09/2022	2210-003320	0.00	20.00	R	Bhn'morrisonsguk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	23/09/2022	2210-003321	0.00	50.00	R	Bhn'morrisonsguk	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	2210-003322	0.00	50.00	R	Bhn'morrisonsguk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Memberships	226	21/10/2022	2210-003323	0.00	2,910.24	R	BIAZA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022	2210-003324	0.00	7,470.40	R	BID Services	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/08/2022	2210-003325	0.00	188.96	R	Bidfood	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/09/2022	2210-003327	0.00	227.80	R	Bidfood	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/08/2022	2210-003328	0.00	-12.98	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2022	2210-003329	0.00	168.27	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/09/2022	2210-003331	0.00	219.46	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2022	2210-003332	0.00	274.46	R	Bidfood.Co.Uk	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2022	2210-003334	0.00	348.34	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2022	2210-003335	0.00	198.67	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	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	Supplies and Services	Food & Drink	231	22/09/2022	2210-003337	0.00	268.59	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/09/2022	2210-003338	0.00	374.15	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-003339	0.00	148.87	R	Bidfood.Co.Uk	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			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Digital and Information Services	Capital	OTHER COSTS		07/10/2022	2210-003361	0.00	915.00	C	Bia Blue Door Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/09/2022	2210-003362	0.00	1.19	R	Biletly Ubancard Wool	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	Biletly Ubancard Wool	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/09/2022	2210-003364	0.00	1.19	R	Biletly Ubancard Wool	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-003365	0.00	3,083.84	R	Binaley Winfield Nursing 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	2210-003366	0.00	3,951.27	R	Binaley Winfield Nursing Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-003367	0.00	1,132.06	R	Binson Bearing Company	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2022	2210-003368	0.00	538.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/10/2022	2210-003369	0.00	40,517.84	R	Blowise Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2022	2210-003370	0.00	145.62	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2022	2210-003371	0.00	769.59	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-003372	0.00	396.00	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-003373	0.00	86.00	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-003374	0.00	64.00	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-003375	0.00	70.40	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-003376	0.00	184.00	R	Birch Distribution	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-003378	0.00	698.57	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-003379	0.00	190.40	R	Birch Distribution	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-003381	0.00	265.78	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-003382	0.00	56.00	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	17/10/2022	2210-003383	0.00	127.00	R	Birch Distribution	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-003385	0.00	125.75	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-003386	0.00	120.00	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-003387	0.00	206.00	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-003388	0.00	301.14	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-003389	0.00	192.00	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-003390	0.00	67.20	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-003391	0.00	76.80	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-003392	0.00	313.80	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-003393	0.00	18.24	R	Birch Distribution	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-003394	0.00	26.00	R	Birch Distribution	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	2210-003395	0.00	6,678.36	R	Birch Park Care 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	2210-003396	0.00	1,969.44	R	Birch Park Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2022	2210-003397	0.00	48.47	R	Birklin Butchers	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2022	2210-003398	0.00	14.47	R	Birmingham Leon	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-003399	0.00	2,130.73	R	Bismarck Court	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-003400	0.00	485.00	R	Bivouac 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	2210-003401	0.00	8,052.57	R	Bkind Care Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-003402	0.00	440.00	R	Black & White Coaches	Yes
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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2022	2210-003404	0.00	15.00	R	Blackhawk Cs** Iceland	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2022	2210-003405	0.00	15.00	R	Blackhawk Cs** Iceland	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	24/09/2022	2210-003406	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/09/2022	2210-003408	0.00	15.00	R	Blackpool Tower	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/09/2022	2210-003409	0.00	6.38	R	Blackwells	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2022	2210-003410	0.00	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	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/09/2022	2210-003412	0.00	1,680.00	R	Bls'monday.Com12017784567	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Subsistence	256	09/09/2022	2210-003413	0.00	250.00	R	Blue Haven	Yes
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2022	2210-003414	0.00	9,000.00	R	BMC Law Limited	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2022	2210-003415	0.00	8,322.00	R	BMC Law Limited	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	04/10/2022	2210-003416	0.00	294,404.75	C	BMMJV Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	04/10/2022	2210-003417	0.00	3,015,654.11	C	BMMJV Ltd	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	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	13/10/2022	2210-003419	0.00	3,787.18	C	BMMJV Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	25/10/2022	2210-003420	0.00	7,937.15	C	BMMJV Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	25/10/2022	2210-003421	0.00	6,323.14	C	BMMJV Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	25/10/2022	2210-003422	0.00	11,227.59	C	BMMJV Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	25/10/2022	2210-003423	0.00	8,073.39	C	BMMJV Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-003424	0.00	5,151.94	C	BMMJV Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	INTERNAL FEES	6	03/10/2022	2210-003425	0.00	3,000.00	C	BNP Paribas Real Estate	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	INTERNAL FEES	6	03/10/2022	2210-003426	0.00	3,000.00	C	BNP Paribas Real Estate	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	INTERNAL FEES	6	03/10/2022	2210-003427	0.00	3,000.00	C	BNP Paribas Real Estate	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	INTERNAL FEES	6	03/10/2022	2210-003428	0.00	3,000.00	C	BNP Paribas Real Estate	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	INTERNAL FEES	6	03/10/2022	2210-003429	0.00	3,000.00	C	BNP Paribas Real Estate	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-003430	0.00	100.00	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	22/09/2022	2210-003431	0.00	74.95	R	Boc Gases	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2022	2210-003432	0.00	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	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2210-003434	0.00	56.96	R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2210-003435	0.00	50.50	R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2210-003436	0.00	31.70	R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2210-003437	0.00	28.36	R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2210-003438	0.00	140.48	R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials								





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	12/10/2022	2210-003553	0.00	2,473.64	R	Bondcare (London) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Memberships	226	04/10/2022	2210-003554	0.00	300.00	R	Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	14/10/2022	2210-003555	0.00	3,400.00	R	Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Licences	266	21/10/2022	2210-003556	0.00	800.00	R	Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2022	2210-003557	0.00	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-003559	0.00	2,500.00	R	Books Up North	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-003560	0.00	2,322.88	R	Books Up North	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-003561	0.00	825.00	R	Boomchikkaboom	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-003562	0.00	905.00	R	Boomchikkaboom	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2022	2210-003563	0.00	13.02	R	Boots 2150	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Monthly For Clients/Residents	285	20/09/2022	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	5.07	R	Boots/0520	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-003566	0.00	280.00	R	Boris Cruise	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	2210-003567	0.00	4,754.16	R	Boroughbridge Lodge	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-003568	0.00	76.79	R	Boss Safety Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/09/2022	2210-003569	0.00	164.98	R	Bottledbaking.Co.UK	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-003570	0.00	204.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/09/2022	2210-003571	0.00	46.34	R	Boutique Hotels-Solo K	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/09/2022	2210-003572	0.00	20.63	R	Boutique Hotels-Solo K	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/09/2022	2210-003573	0.00	46.51	R	Boutique Hotels-Solo K	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/09/2022	2210-003574	0.00	191.84	R	Boutique Hotels-Solo K	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2022	2210-003575	0.00	7.10	R	Bp Moorfoot S/stn	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	Bracken Hill Fine Foo	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022	2210-003577	0.00	12.17	R	Brackley	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	2210-003578	0.00	16,878.74	R	Bradford Metropolitan Council	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-003580	0.00	15,841.27	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 Care Dementia	571	12/10/2022	2210-003581	0.00	10,509.57	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	Nursing Care Dementia	574	12/10/2022	2210-003582	0.00	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	31/10/2022	Strategic Accounts	Libraries, Arts & Heritage	Appropriations	Business Rates Tariffs	666	19/10/2022	2210-003584	0.00	5,540,740.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	18/10/2022	2210-003585	0.00	230.00	R	Bradley McMillan	No
Leeds City Council	31/10/2022	Commercial Services	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2022	2210-003587	0.00	389.89	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/2022	2210-003588	0.00	234.15	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/09/2022	2210-003589	0.00	990.12	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/09/2022	2210-003591	0.00	494.48	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/09/2022	2210-003592	0.00	866.04	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/09/2022	2210-003593	0.00	-2.10	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/09/2022	2210-003594	0.00	-72.46	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-003595	0.00	323.06	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2022	2210-003596	0.00	224.60	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/09/2022	2210-003597	0.00	605.93	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2022	2210-003598	0.00	37.89	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/09/2022	2210-003599	0.00	217.26	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/09/2022	2210-003600	0.00	420.64	R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Adults and Health	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	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/10/2022	2210-003602	0.00	3,500.00	R	Bramhope Lawn Tennis Club	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/09/2022	2210-003603	0.00	6.50	R	Bramley (West Yorks) S	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/09/2022	2210-003605	0.00	4.42	R	Bramley (West Yorks) S	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Hire of meeting rooms	143	31/10/2022	2210-003606	0.00	360.00	R	BRAMLEY BAPTIST CHURCH	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-003607	0.00	200.00	R	Bramley Care Bears	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Genes	266	19/10/2022	2210-003608	0.00	34.60	R	Bramley Childrens Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Rents	141	21/10/2022	2210-003609	0.00	100.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Rents	141	28/10/2022	2210-003610	0.00	80.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	09/09/2022	2210-003611	0.00	3.33	R	Bramley Ironmongers And D	Yes
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-003612	0.00	100.00	R	Bramley Lights Project	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-003613	0.00	244.92	R	Bramley Village Health And Wellbeing	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	2210-003614	0.00	6,818.80	R	Branding Court	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	2210-003615	0.00	7,822.80	R	Branding Court	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	2210-003616	0.00	42,379.64	R	Branding Court	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-003617	0.00	87.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-003619	0.00	87.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-003620	0.00	87.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-003621	0.00	15,864.48	R	Brandon House 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	2210-003622	0.00	-934.06	R	Brandon House 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	12/10/2022	2210-003623	0.00	16,520.72	R	Brandon House Nursing 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	2210-003624	0.00	6,439.29	R	Brandon House Nursing Home	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	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	28/10/2022	2210-003626	0.00	17,823.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	28/10/2022	2210-003627	0.00	21,356.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	28/10/2022	2210-003628	0.00	19,396.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/10/2022	Children											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Contact	548	17/10/2022	2210-003649	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2022	2210-003650	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-003652	0.00	2,122.52	R	Briar House	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-003653	0.00	900.06	R	Brick Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Purchase Of Vehicles	331	21/10/2022	2210-003654	0.00	8,995.00	R	Bride Motor Company	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2022	2210-003655	0.00	1.65	R	Bridgewater Arms Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-003656	0.00	1,086.15	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-003657	0.00	15,182.47	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/10/2022	2210-003658	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-003660	0.00	6,273.75	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-003661	0.00	543.07	R	Bright Skies 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	2210-003662	0.00	11,884.27	R	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	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-003664	0.00	2,196.41	R	Brighterkind	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	2210-003665	0.00	34,164.88	R	Brighterkind	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-003666	0.00	27,232.46	R	Brighterkind	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	City Development	Libraries, Arts & Heritage	Transport	Repair & Maintenance of Plant	342	27/10/2022	2210-003668	0.00	787.00	R	Brimlow Ltd	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Hospitality	255	05/10/2022	2210-003669	0.00	1,099.98	R	Britannia Hotel Leeds Bradford Ltd	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Hospitality	255	12/10/2022	2210-003670	0.00	616.65	R	Britannia Hotel Leeds Bradford Ltd	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Hospitality	255	19/10/2022	2210-003671	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	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Hospitality	255	21/10/2022	2210-003673	0.00	8.33	R	Britannia Hotel Leeds Bradford Ltd	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Hospitality	255	27/10/2022	2210-003674	0.00	233.31	R	Britannia Hotel Leeds Bradford 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	2210-003675	0.00	2,706.48	R	BRITANNIA NURSING 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	2210-003676	0.00	1,756.12	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Employees	Trainina & Development	70	31/08/2022	2210-003677	0.00	600.00	R	British Dyslexia Assoc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-003678	0.00	109.38	R	BRITISH FILM INSTITUTE	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-003679	0.00	100.00	R	BRITISH FILM INSTITUTE	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2022	2210-003680	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	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2022	2210-003682	0.00	25.00	R	British Gas Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-003683	0.00	75.00	R	British Gas Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2022	2210-003684	0.00	49.50	R	British Gas Online	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	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Electricity	124	01/09/2022	2210-003686	0.00	49.00	R	British Gas Otp	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	29/09/2022	2210-003687	0.00	75.00	R	British Gas Otp	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2022	2210-003688	0.00	4,146.09	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2022	2210-003689	0.00	7,461.12	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2022	2210-003690	0.00	31,631.80	C	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2022	2210-003691	0.00	7,468.54	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2022	2210-003692	0.00	24,481.80	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2022	2210-003693	0.00	6,139.88	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-003696	0.00	350.51	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-003697	0.00	2,610.94	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022	2210-003698	0.00	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2022	2210-003700	0.00	10,841.94	R	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	2210-003701	0.00	6,023.30	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Electricity	124	06/10/2022	2210-003702	0.00	513.71	R	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	31/10/2022	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	31/10/2022	City Development	Highways	Capital	INTERNAL FEES	3	04/10/2022	2210-003705	0.00	39,970.39	C	BRITISH TELECOMMUNICATIONS PLC	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2022	2210-003706	0.00	57,099.77	C	BRITISH TELECOMMUNICATIONS PLC	No
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-003709	0.00	2,152.68	R	Brookwell Court	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Food & Drink	231	09/09/2022	2210-003710	0.00	6.40	R	Brood Sandwich Bar	Yes
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-003711	0.00	108.00	R	Brood Sandwich Bar Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-003712	0.00	1.52	R	Broderick Vend	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-003713	0.00	1.52	R	Broderick Vend	Yes
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	2210-003714	0.00	208.80	R	Brownen Maxwell	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	2210-003715	0.00	208.80	R	Brownen Maxwell	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-003716	0.00	271.54	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/10/2022	Children and Families	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-003718	0.00	5,633.34	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-003719	0.00	2,166.67	R	Brook Babes Little Learner	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022	2210-003720	0.00	1,141.65	R	Brook Street Project Services	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022	2210-003722	0.00	267.53	R	Brook Street Project Services	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022	2210-003723	0.00	44.51	R	Brook Street Project Services	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/2022	2210-003724	0.00	463.38	R	Brook Street Project Services	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-003725	0.00	182.31	R	Brook Street Project Services	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-003745	0.00	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	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	14/10/2022	2210-003747	0.00	2,500.00	C	Brunton Knowles	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-003748	0.00	15.40	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	2210-003749	0.00	367.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-003750	0.00	367.00	R	BSS GROUP Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-003751	0.00	36.00	R	BSS GROUP Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-003752	0.00	292.00	R	BSS GROUP Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-003753	0.00	79.00	R	BSS GROUP Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-003754	0.00	3,035.34	R	BSS GROUP Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-003755	0.00	34.43	R	BSS GROUP Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-003756	0.00	7,065.44	R	BSS GROUP Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-003757	0.00	23.00	R	BSS GROUP Ltd	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	27/10/2022	2210-003758	0.00	113,142.63	C	BT Plc	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/10/2022	2210-003759	0.00	-15,948.23	R	BT Plc	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 Plc	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Employees	Professional Subscriptions	89	12/09/2022	2210-003761	0.00	774.45	R	Bt Repayment Works Or	Yes
Leeds City Council	31/10/2022	City Development	Asset Management Services	Employees	Professional Subscriptions	89	13/09/2022	2210-003762	0.00	774.45	R	Bt Repayment Works Or	Yes
Leeds City Council	31/10/2022	City Development	Asset Management Services	Employees	Professional Subscriptions	89	23/09/2022	2210-003763	0.00	2,222.62	R	Bt Repayment Works Or	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	06/10/2022	2210-003764	0.00	3,649.00	R	BTCV SKELTON PROJECT	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-003765	0.00	12.00	R	BTL Leeds Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities, Housing and Environment	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-003766	0.00	2,390.00	R	Buljakowski Group Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/09/2022	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	Operational Materials	205	28/09/2022	2210-003768	0.00	4,204.20	R	Bulrush Horticulture L	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-003769	0.00	12,117.30	R	Bumbles Day Nursery	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-003770	0.00	233.64	R	Bunzl Catering Supply	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-003772	0.00	23.22	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/10/2022	2210-003773	0.00	369.86	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/09/2022	2210-003774	0.00	4.99	R	Burger King	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/09/2022	2210-003775	0.00	25.47	R	Burger King	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-003776	0.00	50.00	R	Burley Banks Art 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	2210-003777	0.00	-114.86	R	BURLEY HALL 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	2210-003778	0.00	1,673.56	R	BURLEY HALL 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	12/10/2022	2210-003779	0.00	0.00	R	BURLEY HALL NURSING 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	2210-003780	0.00	878.06	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-003781	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-003783	0.00	433.33	R	Burley Road Carpets Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-003784	0.00	8,146.12	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-003785	0.00	7,922.85	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-003786	0.00	300.00	R	Burmantofts Senior Action CIO	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-003787	0.00	1,696.24	R	Burworthy House	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-003788	0.00	2,889.12	R	Burton Croft Surgery	No
Leeds City Council	31/10/2022	City Development	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	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003790	0.00	90.25	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003791	0.00	119.10	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003792	0.00	53.25	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003793	0.00	159.00	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003794	0.00	88.90	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003795	0.00	94.75	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003796	0.00	88.45	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003797	0.00	57.75	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003798	0.00	54.15	R	Burton Reaan Ltd	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 Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003800	0.00	103.80	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003801	0.00	105.15	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003802	0.00	53.25	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-003803	0.00	85.00	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-003804	0.00	111.00	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/10/2022	2210-003805	0.00	96.10	R	Burton Reaan Ltd	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 Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-003807	0.00	85.00	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-003808	0.00	136.45	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/10/2022	2210-003809	0.00	51.45	R	Burton Reaan 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 Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/10/2022	2210-003811	0.00	136.30	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003812	0.00	83.00	R	Burton Reaan Ltd	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 Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003814	0.00	48.75	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003815	0.00	293.45	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003816	0.00	53.25	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003817	0.00	56.85	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003818	0.00	86.60	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003819	0.00	143.50	R	Burton Reaan Ltd	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 Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/10/2022	2210-003821	0.00	86.45	R	Burton Reaan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges									



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-003937	0.00	2,000.00	R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire And Contracted Services	360	14/10/2022	2210-003938	0.00	1,260.00	R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	07/10/2022	2210-003939	0.00	194.95	R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2022	2210-003940	0.00	211.64	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	03/10/2022	2210-003941	0.00	4.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-003942	0.00	26,274.67	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-003943	0.00	22,364.33	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-003944	0.00	16,928.70	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-003945	0.00	21,642.90	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-003946	0.00	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 Disabilities	Agency Payments	Residential	580	12/10/2022	2210-003947	0.00	30,936.16	R	Cambian Signpost Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003948	0.00	5,768.27	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003949	0.00	12,059.32	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003950	0.00	-1,519.33	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003951	0.00	-1,562.05	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003952	0.00	-360.61	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003953	0.00	-960.73	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003954	0.00	-1,801.82	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003955	0.00	3,041.85	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003956	0.00	9,164.04	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003957	0.00	6,036.99	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003958	0.00	1,657.96	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003959	0.00	10,612.29	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003960	0.00	11,922.10	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003961	0.00	-199.98	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003962	0.00	-1,933.33	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-003963	0.00	-948.67	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-003964	0.00	1,006.28	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-003965	0.00	1,964.15	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-003966	0.00	-5.00	R	Cambis 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	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-003968	0.00	1,640.61	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-003969	0.00	55.05	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003970	0.00	-160.00	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003971	0.00	-160.00	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003972	0.00	-1,260.40	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003973	0.00	10,014.03	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003974	0.00	7,813.87	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003975	0.00	2,282.90	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003976	0.00	-1,661.59	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003977	0.00	84.60	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003978	0.00	-2,509.40	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003979	0.00	16,003.05	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003980	0.00	-340.20	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003981	0.00	1,241.74	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-003982	0.00	2,464.38	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-003983	0.00	-516.00	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-003984	0.00	8,376.03	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-003985	0.00	-1,261.98	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-003986	0.00	-337.97	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-003987	0.00	3,696.24	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-003988	0.00	6,725.27	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-003989	0.00	-962.46	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-003990	0.00	2,186.65	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-003991	0.00	-300.20	R	Cambis Construction	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/09/2022	2210-003992	0.00	9.28	R	Campanile Food Company	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	2210-003993	0.00	83.25	R	Campanile Bradford	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	27/10/2022	2210-003994	0.00	4,123.84	R	Camphill Wakefield	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	27/10/2022	2210-003995	0.00	1,520.00	R	Camphill Wakefield	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/10/2022	2210-003996	0.00	1,085.21	R	Camposule Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-003997	0.00	1,000.00	R	CAN Digital Solutions Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	DBS Checks	86	07/10/2022	2210-003998	0.00	2,217.50	R	Cantium Business Solutions Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/09/2022	2210-003999	0.00	9.16	R	Canva* 03557-28433349	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	23/09/2022	2210-004000	0.00	106.51	R	Canva* 03552-0776577	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	25/09/2022	2210-004001	0.00	99.99	R	Canva* 03554-12329348	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2022	2210-004002	0.00	6.20	R	Capri Home Dining	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-004003	0.00	3,531.63	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-004004	0.00	3,515.72	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-004005	0.00	6,622.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-004006	0.00	3,252.90	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-004007	0.00	8.00	R	Car Parking	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-004008	0.00	6.67	R	Car Parking	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-004009	0.00	6.67	R	Car Parking	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	2210-004010	0.00	6.50	R	Car Parking	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Waste Disposal Charges	236	19/10/2022	2210-004011	0.00	54.00	R	Car Parking - Office	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/10/2022	2210-004012	0.00	70.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card	
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	3	13/10/2022	2210-004033	0.00	2,590.30	R	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	3	14/10/2022	2210-004034	0.00	11,795.62	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	3	14/10/2022	2210-004035	0.00	6,950.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	3	14/10/2022	2210-004036	0.00	5,800.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	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	3	14/10/2022	2210-004038	0.00	34,532.93	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	3	17/10/2022	2210-004039	0.00	184,116.30	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	3	20/10/2022	2210-004040	0.00	63,556.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	3	20/10/2022	2210-004041	0.00	920.08	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	3	21/10/2022	2210-004042	0.00	21,872.40	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	3	24/10/2022	2210-004043	0.00	7,143.40	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	3	24/10/2022	2210-004044	0.00	2,560.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	3	24/10/2022	2210-004045	0.00	518.64	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28	26/10/2022	2210-004046	0.00	350.00	R	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27	27/10/2022	2210-004047	0.00	37,929.60	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28	28/10/2022	2210-004048	0.00	240.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28	28/10/2022	2210-004049	0.00	9,331.37	C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05	05/10/2022	2210-004050	0.00	16,806.86	R	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	05/10/2022	2210-004051	0.00	512.77	R	CARE 24-7 LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28	28/10/2022	2210-004052	0.00	6,261.48	R	Care 4 Every Child Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	05	05/10/2022	2210-004053	0.00	212.50	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	11	11/10/2022	2210-004054	0.00	512.20	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12	12/10/2022	2210-004055	0.00	1,428.00	R	Care Coast Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12	12/10/2022	2210-004056	0.00	44,311.12	R	Care in Mind - Moor Villa Farm	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12	12/10/2022	2210-004057	0.00	6,317.00	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12	12/10/2022	2210-004058	0.00	26,725.45	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12	12/10/2022	2210-004059	0.00	48,375.60	R	Care Network Solutions Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12	12/10/2022	2210-004060	0.00	45,054.48	R	Care Tech 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	12/10/2022	2210-004061	0.00	17,299.32	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	12/10/2022	2210-004062	0.00	8,297.60	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12	12/10/2022	2210-004063	0.00	9,684.96	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12	12/10/2022	2210-004064	0.00	32,993.16	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05	05/10/2022	2210-004065	0.00	5,634.70	R	Care Unique Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05	05/10/2022	2210-004066	0.00	389.32	R	Care Unique 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	05/10/2022	2210-004067	0.00	1,024.52	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	05	05/10/2022	2210-004068	0.00	860.60	R	Care Unique Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12	12/10/2022	2210-004069	0.00	5,912.00	R	Care Worldwide (Carlton) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05	05/10/2022	2210-004070	0.00	495.00	R	CAREBASE	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04	10/10/2022	2210-004071	0.00	848.00	R	Cared4 Leeds	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05	05/10/2022	2210-004072	0.00	1,658.22	R	Cared4 Leeds	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	11	10/10/2022	2210-004073	0.00	787.20	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	11	10/10/2022	2210-004074	0.00	1,719.60	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	11	10/10/2022	2210-004075	0.00	569.20	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	11	10/10/2022	2210-004076	0.00	1,093.60	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	11	10/10/2022	2210-004077	0.00	1,793.60	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	11	10/10/2022	2210-004078	0.00	620.40	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	11	10/10/2022	2210-004079	0.00	238.00	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	11	10/10/2022	2210-004080	0.00	1,091.60	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	11	10/10/2022	2210-004081	0.00	456.00	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	11	10/10/2022	2210-004082	0.00	928.00	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	11	10/10/2022	2210-004083	0.00	2,156.50	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	11	10/10/2022	2210-004084	0.00	1,077.60	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	11	10/10/2022	2210-004085	0.00	1,918.60	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	11	10/10/2022	2210-004086	0.00	480.80	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	11	10/10/2022	2210-004087	0.00	653.60	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	11	10/10/2022	2210-004088	0.00	2,503.60	R	Cared4 Leeds	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12	12/10/2022	2210-004089	0.00	1,658.22	R	Cared4 Leeds	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19	10/10/2022	2210-004090	0.00	1,664.84	R	Cared4 Leeds	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19	10/10/2022	2210-004091	0.00	1,658.22	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	10/10/2022	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	10/10/2022	2210-004093	0.00	290.00	R	Cared4 Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	31	10/10/2022	2210-004094	0.00	407.76	R	Career Teachers Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07	10/10/2022	2210-004095	0.00	2,407.00	R	CAREFLEX LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	14	10/10/2022	2210-004096	0.00	3,877.00	R	CAREFLEX LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28	10/10/2022	2210-004097	0.00	3,817.00	R	CAREFLEX LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21	10/10/2022	2210-004098	0.00	10,770.00	R	Careline Security Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hire And Contracted Services	265	27	10/10/2022	2210-004099	0.00	16,736.66	R	Careline Security Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05	05/10/2022	2210-004100	0.00	409.80	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	05	05/10/2022	2210-004101	0.00	286.86	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05	05/10/2022	2210-004102	0.00	1,208.93	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	05	05/10/2022	2210-004103	0.00	512.25	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05	05/10/2022	2210-004104	0.00	80,362.03	R	CAREMARK (LEEDS)	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	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/10/2022	2210-004129	0.00	1,396.48	R	Caring Partnership Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	26/10/2022	2210-004130	0.00	610.96	R	Caring Partnership Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-004131	0.00	106.40	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	2210-004132	0.00	102.60	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	2210-004133	0.00	13.50	R	Carla Lopes	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-004134	0.00	36.00	R	Carla Lopes	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-004135	0.00	9.00	R	Carla Lopes	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-004136	0.00	38.50	R	Carla Lopes	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-004137	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004138	0.00	13.50	R	Carla Lopes	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-004139	0.00	27.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-004140	0.00	100.00	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	2210-004141	0.00	9.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-004142	0.00	9.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-004143	0.00	63.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-004144	0.00	21.60	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-004145	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-004146	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-004147	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-004148	0.00	9.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-004149	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-004150	0.00	63.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-004151	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004152	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004153	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004154	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004155	0.00	21.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004156	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004157	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004158	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004159	0.00	27.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004160	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004161	0.00	18.00	R	Carmen Noseabe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	240	24/10/2022	2210-004162	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	511	19/10/2022	2210-004163	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	547	07/10/2022	2210-004164	0.00	279.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-004165	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2022	2210-004166	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/10/2022	2210-004167	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004168	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	2210-004169	0.00	151.20	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	2210-004170	0.00	262.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	21/10/2022	2210-004171	0.00	238.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2022	2210-004172	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2022	2210-004173	0.00	301.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004174	0.00	266.00	R	Caroline Lisk	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/10/2022	2210-004175	0.00	139.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004176	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	2210-004177	0.00	695.83	R	Carpet Heaven Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/09/2022	2210-004178	0.00	970.00	R	Carpet Heaven Ltd	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-004179	0.00	20,575.00	R	Carri Manor	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-004180	0.00	2,065.20	R	CARRCROFT RESIDENTIAL 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	2210-004181	0.00	17,103.68	R	CARRCROFT 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	2210-004182	0.00	21,982.74	R	CARRCROFT RESIDENTIAL 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	2210-004183	0.00	1,803.24	R	Carrgate 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	2210-004184	0.00	4,893.12	R	Carrgate 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	12/10/2022	2210-004185	0.00	2,520.92	R	Carrgate Nursing Home	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-004186	0.00	176.40	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	28/10/2022	2210-004187	0.00	465.00	R	CART	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-004188	0.00	129.30	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	05/10/2022	2210-004189	0.00	209.00	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	05/10/2022	2210-004190	0.00	335.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/10/2022	2210-004191	0.00	1,192.20	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	06/10/2022	2210-004192	0.00	2,400.00	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	07/10/2022	2210-004193	0.00	301.00	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	07/10/2022	2210-004194	0.00	205.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-004195	0.00	400.03	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	12/10/2022	2210-004196	0.00	2,400.00	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	12/10/2022	2210-004197	0.00	2,400.00	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	14/10/2022	2210-004198	0.00	192.50	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	14/10/2022	2210-004199	0.00	172.65	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	14/10/2022	2210-004200	0.00	1,200.00	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	14/10/2022	2210-004201	0.00	332.50	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	14/10/2022	2210-004202	0.00	466.15	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	20/10/2022	2210-004203	0.00	306.40	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	2210-004204	0.00	280.00	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	221					



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Placement Support	550	14/10/2022	2210-004225	0.00	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	2210-004226	0.00	99.99	R	Cash Converters Yorksh	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2022	2210-004227	0.00	29.99	R	Cash Converters Yorksh	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/10/2022	2210-004228	0.00	46.66	R	Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2022	2210-004229	0.00	18.69	R	Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/10/2022	2210-004230	0.00	115.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Technology	Agency Staff	Agency Staff	8	12/10/2022	2210-004231	0.00	2,024.96	R	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	12/10/2022	2210-004232	0.00	1,250.00	C	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022	Resources	Technology	Agency Staff	Agency Staff	8	20/10/2022	2210-004233	0.00	2,531.20	R	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	20/10/2022	2210-004234	0.00	1,250.00	C	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022	Resources	Technology	Agency Staff	Agency Staff	7	26/10/2022	2210-004235	0.00	2,531.20	R	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	26/10/2022	2210-004236	0.00	1,250.00	C	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022	Resources	Technology	Agency Staff	Agency Staff	8	28/10/2022	2210-004237	0.00	2,531.20	R	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	28/10/2022	2210-004238	0.00	937.50	C	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	28/10/2022	2210-004239	0.00	312.50	C	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-004240	0.00	-3,841.32	R	Castleford Lodge	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	2210-004241	0.00	5,681.44	R	Castleford Lodge	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-004242	0.00	6,948.36	R	Castleford Lodge	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004243	0.00	387.18	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	2210-004244	0.00	535.36	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	2210-004245	0.00	139.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	07/10/2022	2210-004246	0.00	272.51	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	2210-004247	0.00	102.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Social Care	558	20/10/2022	2210-004248	0.00	21.00	R	REDACTED PERSONAL DATA	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	2210-004249	0.00	3,300.76	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-004250	0.00	16,513.52	R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	Children and Families	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
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/10/2022	2210-004254	0.00	12,532.86	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-004255	0.00	1,000.00	R	CBRE Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/09/2022	2210-004258	0.00	1.49	R	Cdkys Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2022	2210-004259	0.00	9.39	R	Cdkys Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/09/2022	2210-004260	0.00	10.95	R	Ceasers Pizza	Yes
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	2210-004261	0.00	31,226.70	R	CEDARS CARE 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	2210-004262	0.00	871.09	R	CEDARS CARE HOME	No
Leeds City Council	31/10/2022	Adults and Health	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	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/10/2022	2210-004264	0.00	996.00	R	CEL Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-004265	0.00	360.99	R	CEL Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/10/2022	2210-004266	0.00	238.60	R	CEL Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-004267	0.00	830.00	R	CEL Solicitors	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-004268	0.00	261.50	R	Celebration Balloons And Events	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-004269	0.00	182.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2022	2210-004270	0.00	284.70	R	Cemex UK Operations Ltd	No
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/10/2022	2210-004271	0.00	117,500.00	C	Generatist Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/10/2022	2210-004272	0.00	3,791.17	C	Generatist Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/10/2022	2210-004273	0.00	63,013.92	C	Generatist Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/10/2022	2210-004274	0.00	9,440.48	C	Generatist Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	05/10/2022	2210-004275	0.00	2,577.23	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2022	2210-004276	0.00	53,580.67	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2022	2210-004277	0.00	22,293.27	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-004278	0.00	3,341.45	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-004279	0.00	3,766.26	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-004280	0.00	26,050.50	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-004281	0.00	13,406.40	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-004282	0.00	17,863.20	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-004283	0.00	2,155.05	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-004284	0.00	1,831.73	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-004285	0.00	25,599.60	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2022	2210-004286	0.00	18,495.71	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2022	2210-004287	0.00	14,222.00	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	14/10/2022	2210-004288	0.00	3,327.58	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/10/2022	2210-004289	0.00	49,782.69	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2022	2210-004290	0.00	13,402.68	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2022	2210-004291	0.00	21,271.50	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2022	2210-004292	0.00	41,124.90	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2022	2210-004294	0.00	7,095.50	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/10/2022	2210-004295	0.00	13,716.26	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/10/2022	2210-004296	0.00	23,322.30	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27/10/2022	2210-004297	0.00	8,973.90	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/10/2022	2210-004298	0.00	23,271.54	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/10/2022	2210-004299	0.00	13,719.00	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	28/10/2022	2210-004300	0.00	3,435.70	R	Certas Energy UK Limited	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	10/10/2022	2210-004301	0.00	8,556.80	C	Certes IT Service Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Technology										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	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 Ppl - Block Gross Chargeable	514	05/10/2022	2210-004322	0.00	42,517.00 R		Change Grow Live Services Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	28/10/2022	2210-004323	0.00	42,517.00 R		Change Grow Live Services Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	28/10/2022	2210-004324	0.00	18,000.00 R		Change Grow Live Services Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-004325	0.00	37.00 R		Channel Healthcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-004326	0.00	35.06 R		Chapel Allerton Childrens Centre	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/10/2022	2210-004327	0.00	945.00 R		Chapel Allerton Festival	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-004328	0.00	3,484.73 R		CHAPEL STREET 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	2210-004329	0.00	6,431.49 R		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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/10/2022	2210-004331	0.00	742.00 R		Chapeltown Arts Festival Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-004332	0.00	63.16 R		Chapeltown Childrens Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Grants To Voluntary Organisations	293	21/10/2022	2210-004333	0.00	3,353.00 R		Chapeltown Community CMC	No
Leeds City Council	31/10/2022	Children and Families	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004335	0.00	4,194.45 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-004336	0.00	1,191.64 R		CHAPELTOWN FAMILY SURGERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004337	0.00	1,719.74 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	2210-004338	0.00	466.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-004339	0.00	112.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-004340	0.00	112.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-004341	0.00	112.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-004342	0.00	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	Children and Families	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	11/10/2022	2210-004345	0.00	60.06 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	2210-004346	0.00	1,165.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	Children and Families	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	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/10/2022	2210-004349	0.00	20.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Training & Development	70	14/10/2022	2210-004350	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	21/10/2022	2210-004351	0.00	13.09 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	2210-004352	0.00	22,850.75 R		CHARLTON 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	2210-004353	0.00	1,940.80 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	570	12/10/2022	2210-004354	0.00	10,233.94 R		CHARLTON COURT NURSING 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	2210-004355	0.00	7,919.80 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/10/2022	2210-004356	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	24/10/2022	2210-004357	0.00	1,520.00 R		Chartered Management Institute	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	24/10/2022	2210-004358	0.00	1,300.00 R		Chartered Management Institute	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	24/10/2022	2210-004359	0.00	1,100.00 R		Chartered Management Institute	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	27/10/2022	2210-004360	0.00	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		Chasesside	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-004362	0.00	163.00 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-004363	0.00	141.00 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-004364	0.00	163.00 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-004365	0.00	163.00 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and 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	Resources	Commercial Services	Transport	Vehicle Spares	345	13/10/2022	2210-004367	0.00	50.15 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	13/10/2022	2210-004368	0.00	145.40 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	17/10/2022	2210-004371	0.00	-308.92 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	17/10/2022	2210-004372	0.00	90.98 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	17/10/2022	2210-004373	0.00	227.84 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	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	Resources	Commercial Services	Transport	Vehicle Spares	345	17/10/2022	2210-004375	0.00	-114.87 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-004376	0.00	122.92 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	20/10/2022	2210-004377	0.00	90.98 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	20/10/2022	2210-004378	0.00	404.42 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-004379	0.00	141.00 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-004380	0.00	141.00 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-004381	0.00	141.00 R		Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-004382	0.00	163.00 R		Chatfields 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	2210-004383	0.00	6,009.16 R		CHATTERTON HEY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004384	0.00	10,952.17 R		Cheeky Monkey Day Nursery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/10/2022	2210-004385	0.00	100.00 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	2210-004386	0.00	271.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/10/2022	2210-004387	0.00	113.00 R		REDACTED PERSONAL DATA	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	2210-004388	0.00	1,057.70 R		Cherish Property Management	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	31/10/2022	2210-004389	0.00	100.00 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	2210-004390	0.00	543.07 R		Cherry Tree Montessori Pre-School	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004391	0.00	3,790.54 R		Cherry Tree Montessori Pre-School	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-004393	0.00	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	2210-004394	0.00	100.00 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	2210-004395	0.00	480.00 R		Cheryl Reah	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004396	0.00	629.17 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	03/10/2022	2210-004397	0.00	30.00 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004417	0.00	2,172.30	R	CHILDRENS CORNER 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	2210-004418	0.00	1,165.12	R	CHILDRENS CORNER 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	2210-004419	0.00	16,311.75	R	CHILDRENS CORNER 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	2210-004420	0.00	8,202.48	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004421	0.00	3,376.21	R	Childrens Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004422	0.00	3,116.74	R	Childrens Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004423	0.00	3,148.05	R	Childrens Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004424	0.00	3,722.17	R	Childrens Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004425	0.00	3,229.58	R	Childrens Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004426	0.00	3,262.13	R	Childrens Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004427	0.00	4,249.17	R	Childrens Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004428	0.00	3,116.43	R	Childrens Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004429	0.00	3,428.29	R	Childrens Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	9	14/10/2022	2210-004430	0.00	67,315.93	C	Chippendale Builders Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/09/2022	2210-004431	0.00	172.72	R	Chippindale	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022	2210-004432	0.00	657.50	R	Chippindale	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022	2210-004433	0.00	289.35	R	Chippindale	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022	2210-004434	0.00	625.00	R	Chippindale	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2022	2210-004435	0.00	256.43	R	Chippindale	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	18/10/2022	2210-004436	0.00	550.00	R	CHIPPINDALE PLANT LTD	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	2210-004437	0.00	160.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2022	2210-004438	0.00	288.95	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2022	2210-004439	0.00	41.11	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2022	2210-004440	0.00	356.97	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2022	2210-004441	0.00	150.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2022	2210-004442	0.00	85.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-004443	0.00	270.00	R	Chloe Branton	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2022	2210-004444	0.00	6.00	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	2210-004445	0.00	75.00	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	20/10/2022	2210-004446	0.00	1,550.00	R	Chris Hood	No
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	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-004448	0.00	350.00	R	Chris Richards	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/2022	2210-004449	0.00	19.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022	2210-004450	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-004451	0.00	251.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2022	2210-004452	0.00	2,095.20	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2022	2210-004453	0.00	16,761.60	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-004454	0.00	2,095.20	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-004455	0.00	1,630.80	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-004456	0.00	6,285.60	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2022	2210-004457	0.00	3,976.56	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2022	2210-004458	0.00	4,789.80	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2022	2210-004459	0.00	815.40	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2022	2210-004460	0.00	4,077.00	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2022	2210-004461	0.00	1,630.80	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2022	2210-004462	0.00	830.00	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	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 PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-004464	0.00	4,981.13	R	CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-004465	0.00	4,039.20	R	CHRIS WRIGHT ROAD PLANNING LTD	No
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 PLANNING LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004467	0.00	111.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004468	0.00	191.20	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	2210-004469	0.00	920.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2022	2210-004470	0.00	30.00	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	2210-004471	0.00	1,253.25	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	2210-004472	0.00	6,990.75	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	07/10/2022	2210-004473	0.00	250.00	R	Christina Thomas	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-004474	0.00	325.00	R	Christina Thomas	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-004475	0.00	800.00	R	Christina Thomas	No
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	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	10/10/2022	2210-004477	0.00	330.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2022	2210-004478	0.00	45.60	R	REDACTED PERSONAL DATA	No
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	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-004480	0.00	20.00	R	Christine Stella Stevenson	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004481	0.00	124.00	R	Christine Stella Stevenson	No
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	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004483	0.00	404.00	R	Christine Stella Stevenson	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004484	0.00	80.00	R	Christine Stella Stevenson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004485	0.00	1,398.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/2022	2210-004486	0.00	15.00	R	Christmas Experience	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	31/10/2022	2210-004487	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	06/10/2022	2210-004488	0.00	1,500.00	R	Christopher Machin	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-004489	0.00	200.00	R	Christopher Noble	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004490	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-004491	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-004492	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2022	2210-004493					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-004513	0.00	60.00	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	26/09/2022	2210-004514	0.00	132.97	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2022	Resources	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	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-004516	0.00	1,075.57	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-004517	0.00	224.22	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-004518	0.00	74.42	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Supplies and Services	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	Resources	Corporate Property Management	Supplies and Services	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	Resources	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
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	14/10/2022	2210-004522	0.00	90.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	14/10/2022	2210-004523	0.00	90.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	14/10/2022	2210-004524	0.00	90.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/10/2022	2210-004526	0.00	14,069.78	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/10/2022	2210-004527	0.00	4,196.60	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2022	Resources	Legal Services	Employees	Training & Development	70	28/09/2022	2210-004528	0.00	300.00	R	Clex Regulation Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/09/2022	2210-004529	0.00	25.00	R	Clip	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	03/10/2022	2210-004530	0.00	5,842.50	R	Cinderella Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004531	0.00	90.51	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	2210-004532	0.00	699.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	07/10/2022	2210-004533	0.00	550.00	R	CIPFA Business Limited	No
Leeds City Council	31/10/2022	Resources	PPPU and Procurement	Employees	Training & Development	70	17/10/2022	2210-004534	0.00	95.00	R	CIPFA Business Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-004535	0.00	11,155.20	R	SIS SUN HEALTHCARE LTD	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	07/09/2022	2210-004536	0.00	6.50	R	Citipark	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/09/2022	2210-004537	0.00	16.00	R	Citipark	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	16/09/2022	2210-004540	0.00	16.67	R	Citipark	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	16/09/2022	2210-004541	0.00	20.00	R	Citipark	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	21/09/2022	2210-004542	0.00	20.00	R	Citipark	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2022	2210-004545	0.00	30.00	R	Citizencard	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Cleaning Maintenance & Toiletries	127	05/10/2022	2210-004546	0.00	10.00	R	Citroy Hysiene UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	25/10/2022	2210-004547	0.00	142.00	R	CITY & GUILDS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-004548	0.00	42.60	R	City & Holbeck Childrens Centre	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2022	2210-004550	0.00	1,387.68	R	City Centre Box Office (Internet) -	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2022	2210-004551	0.00	101.05	R	City Centre Box Office (MOTO) -	No
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	27/10/2022	2210-004552	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	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022	2210-004554	0.00	70.00	R	CITY OF LEEDS PIPE BAND	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	19/10/2022	2210-004555	0.00	1,512.00	R	CITY OF LEEDS YMCA	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	2210-004556	0.00	20,277.83	R	CITY OF YORK COUNCIL	No
Leeds City Council	31/10/2022	Strategic Landlord	Leeds Building Services	Supplies and Services	Other Hired And Contracted 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	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-004559	0.00	3,140.39	R	City West Works Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13/10/2022	2210-004560	0.00	1,755.66	R	City West Works Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2022	2210-004561	0.00	17,464.09	R	City West Works Ltd	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	Resources	Leeds Building Services	Supplies and 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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-004564	0.00	1,741.44	R	City West Works Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20/10/2022	2210-004565	0.00	3,293.07	R	City West Works Ltd	No
Leeds City Council	31/10/2022	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	Resources	Leeds Building Services	Supplies and 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	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-004568	0.00	10,362.44	R	City West Works Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-004569	0.00	8,753.24	R	City West Works Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	27/10/2022	2210-004570	0.00	61,255.00	R	City West Works Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Other	114	28/10/2022	2210-004571	0.00	17.40	R	Cityvat Appliance Testina & Compliance	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Bank Charges	263	19/10/2022	2210-004572	0.00	54.00	R	Civic Enterprise	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/10/2022	2210-004573	0.00	149.06	R	CVICA - ATP	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Bank Charges	263	19/10/2022	2210-004574	0.00	732.52	R	CVICA - ATP	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-004575	0.00	404.23	R	CVICA - ATP	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/10/2022	2210-004576	0.00	695.59	R	CVICA - ONLINE	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Bank Charges	263	19/10/2022	2210-004577	0.00	2,435.68	R	CVICA - ONLINE	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-004578	0.00	911.05	R	CVICA - ONLINE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	05/10/2022	2210-004579	0.00	41.36	R	CVICA - WPS	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Bank Charges	263	19/10/2022	2210-004580	0.00	769.57	R	CVICA - WPS	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-004581	0.00	604.73	R	CVICA - WPS	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-004582	0.00	10.00	R	Civil Aviation Authority	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004583	0.00	265.29	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	2210-004584	0.00	160.00	R	Claire Bentley Hicks	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004586	0.00	220.00	R	Claire Bentley Hicks	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004587	0.00	200.00	R	Claire Bentley Hicks	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004588	0.00	260.00	R	Claire Bentley Hicks	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004589	0.00	-1,000.00	R	Claire Bentley Hicks	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004590	0.00	220.00	R	Claire Bentley Hicks	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004591	0.00	466.05	R	Claire Billington & Nigel Chadwick	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004592	0.00	752.85	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	03/10/2022	2210-004593	0.00	90.80	R	CLAIRE DIAO SUDU	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004595	0.00	466.05	R	REDACTED PERSONAL DATA	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	2210-004596	0.00	41.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004597	0.00	647.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-004598	0.00	100.00	R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	285	17/10/2022	2210-004609	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-004610	0.00	31.68 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	2210-004611	0.00	2,313.20 R		CLAREMONT NURSING HOME T/A PARK HOMES	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	2210-004612	0.00	12,906.04 R		CLAREMONT NURSING HOME T/A PARK HOMES	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	2210-004613	0.00	21,399.36 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Residential	580	12/10/2022	2210-004614	0.00	1,584.00 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-004615	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-004616	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-004617	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/09/2022	2210-004618	0.00	15.00 R		Clarks Window Cleanin	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2022	2210-004619	0.00	7.00 R		Classic English Fisher	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and 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	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-004621	0.00	386.52 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-004622	0.00	1,051.69 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-004623	0.00	892.88 R		CLAYTONS MOT AND SERVICE CENTRE	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	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	26/10/2022	2210-004625	0.00	242.06 R		Clear Business	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-004626	0.00	1,000.00 R		Clear Law Solicitors	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	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2022	2210-004628	0.00	5,250.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-004629	0.00	1,425.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022	2210-004631	0.00	202.80 R		THE HILL PLANT LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	14/10/2022	2210-004632	0.00	34,424.60 C		CLEVELAND LAND SERVICES (GUISBOROUGH)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	26/10/2022	2210-004633	0.00	62,556.75 C		CLEVELAND LAND SERVICES (GUISBOROUGH)	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	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	1	31/10/2022	2210-004635	0.00	-1,676.37 R		Click Travel Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004636	0.00	814.61 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004637	0.00	5,126.55 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004638	0.00	12,583.35 R		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004639	0.00	814.61 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004640	0.00	9,087.97 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004642	0.00	14,345.97 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-004643	0.00	68.00 R		Cliffe House Day Nursery Ltd Featherbank	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-004645	0.00	400.00 R		Cliffon And Lightcliffe Band	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	12/09/2022	2210-004646	0.00	56.00 R		Clip N Climb Leeds	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2022	2210-004648	0.00	23.85 R		Clip N Climb Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2022	2210-004649	0.00	3.00 R		Clip N Climb Leeds	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	14/10/2022	2210-004650	0.00	44.55 R		REDACTED PERSONAL DATA	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/10/2022	2210-004652	0.00	3,990.00 R		Closomat Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/10/2022	2210-004653	0.00	3,996.00 C		Closomat Ltd	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	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-004655	0.00	2,656.00 R		Club Cars Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-004656	0.00	2,400.00 R		Club Cars Ltd	No
Leeds City Council	31/10/2022	Resources	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	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-004658	0.00	2,352.00 R		Clyde & Co Claims LLP Client Account	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-004659	0.00	20.00 R		Co Op Group Food	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-004660	0.00	11,991.10 R		COACH HOUSE	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	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-004662	0.00	5,100.00 R		Cobleys LLP Client Account	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-004663	0.00	5,100.00 R		Cobleys LLP Client Account	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-004664	0.00	525.00 R		Coltsburn Multi Academy Trust	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	04/10/2022	2210-004665	0.00	218,367.98 C		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	06/10/2022	2210-004666	0.00	103,487.17 C		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	06/10/2022	2210-004667	0.00	96,005.99 C		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	06/10/2022	2210-004668	0.00	211,163.45 C		COLAS LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2022	2210-004669	0.00	1,948.17 C		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	10/10/2022	2210-004670	0.00	15,748.18 C		COLAS LTD	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	31/10/2022	City Development	Highways	Premises	General Maintenance	104	10/10/2022	2210-004672	0.00	-1,177.88 R		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-004673	0.00	60,826.62 R		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2022	2210-004674	0.00	44,284.12 C		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004675	0.00	2,165.22 R		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004676	0.00	2,200.06 R		COLAS LTD	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004678	0.00	3,453.00 R		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004679	0.00	3,268.91 R		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004680	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	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004682	0.00	3,795.38 R		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004683	0.00	1,316.60 R		COLAS LTD	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004685	0.00	1,001.75 R		COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-004705	0.00	28,571.08	R	Colton Lodges Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-004706	0.00	14,751.63	R	Colton Lodges Care 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	2210-004707	0.00	30,503.35	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-004708	0.00	1,965.20	R	Colton Lodges Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-004709	0.00	2,548.04	R	Colton Mill And The Grange Surgeries	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	0.00	130.00	R	Combined Court	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022	2210-004712	0.00	594.23	R	Comfort Call	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	2210-004713	0.00	30.74	R	Comfort Call	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	2210-004714	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-004716	0.00	68,206.63	R	Comfort Call	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	2210-004717	0.00	1,065.48	R	Comfort Call	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	2210-004718	0.00	1,639.20	R	Comfort Call	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	2210-004719	0.00	12,099.40	R	Comfort Call	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	2210-004720	0.00	11,986.70	R	Comfort Call	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	05/10/2022	2210-004721	0.00	778.62	R	Comfort Call	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/10/2022	2210-004722	0.00	1,987.54	R	Comfort Call	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/10/2022	2210-004723	0.00	1,864.63	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	2210-004724	0.00	7,801.57	R	Comforting Healthcare	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	2210-004725	0.00	6,823.17	R	Comforting Healthcare	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	2210-004726	0.00	717.15	R	Comforting Healthcare	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	2210-004727	0.00	327.84	R	Comforting Healthcare	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	2210-004728	0.00	3,071.84	R	Comforting Healthcare	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022	2210-004729	0.00	655.68	R	Comforting Healthcare	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/10/2022	2210-004730	0.00	360.00	R	ComityHearts Care Service Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	07/10/2022	2210-004731	0.00	9,767.46	C	Communicorp UK	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	INTERNAL FEES	6	31/10/2022	2210-004732	0.00	5,609.19	C	Communicorp UK	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-004733	0.00	8,507.50	R	COMMUNITY ACCORD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/10/2022	2210-004734	0.00	161,722.20	R	Community Foundation For Leeds	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	28/10/2022	2210-004735	0.00	57,950.00	R	Community Foundation For Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-004736	0.00	34,180.80	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-004737	0.00	6,378.25	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-004739	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 Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-004740	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 Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-004741	0.00	658.40	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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 Disabilities	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-004744	0.00	658.40	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-004745	0.00	-1,782.63	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-004746	0.00	-4,604.93	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-004748	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 Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-004749	0.00	595.00	R	COMMUNITY INTEGRATED CARE	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	2210-004750	0.00	5,740.60	R	COMMUNITY LINKS	No
Leeds City Council	31/10/2022	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	14/10/2022	2210-004752	0.00	73,125.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/10/2022	2210-004753	0.00	800.00	R	Community Links Training	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	31/10/2022	City Development	Asset Management Services	Premises	Rents	141	07/10/2022	2210-004755	0.00	20,455.03	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Electricity	124	28/10/2022	2210-004756	0.00	3,677.14	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Electricity	124	28/10/2022	2210-004757	0.00	3,797.56	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Telephones	213	28/10/2022	2210-004758	0.00	795.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-004759	0.00	4.00	R	COMPANIES HOUSE	No
Leeds City Council	31/10/2022	Resources	Financial Services	Supplies and Services	Interest Related Payment Of Invoices	225	21/10/2022	2210-004760	0.00	13,000.00	R	Compass House Welfiling	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/10/2022	2210-004761	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	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/10/2022	2210-004763	0.00	4,164.38	R	Compass Childrens Homes Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004764	0.00	3,411.55	R	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	2210-004765	0.00	3,232.06	R	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	2210-004766	0.00	3,497.42	R	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	2210-004767	0.00	3,628.10	R	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	2210-004768	0.00	3,497.42	R	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	2210-004769	0.00	3,631.34	R	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	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004771	0.00	3,411.55	R	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	2210-004772	0.00	3,497.42	R	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	2210-004773	0.00	5,535.67	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	2210-004774	0.00	3,411.55	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	2210-004775	0.00	3,232.06	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	2210-004776	0.00	3,497.42	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	2210-004777	0.00	3,497.42	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	2210-004778	0.00	3,663.74	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	2210-004779	0.00	3,301.50	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Winter Maintenance	179	12/10/2022	2210-004801	0.00	1,079.11	R	Complete 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	2210-004802	0.00	261.84	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	05/10/2022	2210-004803	0.00	7,403.50	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	05/10/2022	2210-004804	0.00	252.00	R	Complete Care Agency 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	2210-004805	0.00	4,427.11	R	Complete Care Agency Ltd	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	2210-004806	0.00	2,478.00	R	Complete Care Agency Ltd	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	2210-004807	0.00	12,348.00	R	Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	05/10/2022	2210-004808	0.00	409.80	R	Complete Care Agency Ltd	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	2210-004809	0.00	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	0.00	7,700.81	R	Complete Care Agency Ltd	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	2210-004811	0.00	4,194.93	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-004812	0.00	2,499.00	R	Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	19/10/2022	2210-004813	0.00	409.80	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	20/09/2022	2210-004814	0.00	64.00	R	Complete Care Shop	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/10/2022	2210-004815	0.00	1,598.24	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/10/2022	2210-004816	0.00	1,598.24	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	12/10/2022	2210-004817	0.00	368.82	R	Complete Contemporary Care Triple C 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	2210-004818	0.00	4,692.19	R	Complete Contemporary Care Triple C 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	2210-004819	0.00	4,241.39	R	Complete Contemporary Care Triple C Ltd	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	2210-004820	0.00	163.92	R	Complete Contemporary Care Triple C 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	2210-004821	0.00	245.88	R	Complete Contemporary Care Triple C 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	2210-004822	0.00	860.60	R	Complete Contemporary Care Triple C 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	2210-004823	0.00	860.60	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/10/2022	2210-004824	0.00	1,598.24	R	Complete Contemporary Care Triple C 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	2210-004825	0.00	4,323.35	R	Complete Contemporary Care Triple C 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	2210-004826	0.00	655.68	R	Complete Contemporary Care Triple C 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	2210-004827	0.00	860.60	R	Complete Contemporary Care Triple C 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	2210-004828	0.00	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	12/10/2022	2210-004829	0.00	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	12/10/2022	2210-004830	0.00	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	2210-004831	0.00	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	26/10/2022	2210-004832	0.00	583.96	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/10/2022	2210-004833	0.00	102.45	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	26/10/2022	2210-004834	0.00	215.15	R	Complete Service Solutions 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	2210-004835	0.00	1,768.32	R	CONNAUGHT COURT NURSING	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	2210-004836	0.00	3,645.20	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-004837	0.00	615.00	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022	2210-004838	0.00	363.44	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	28/10/2022	2210-004839	0.00	180.08	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	20/10/2022	2210-004840	0.00	19,029.00	R	CONNECT IN THE NORTH	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	20/10/2022	2210-004841	0.00	17,207.23	R	CONNECT IN THE NORTH	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-004842	0.00	80.50	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	2210-004843	0.00	293.25	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	2210-004844	0.00	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	03/10/2022	2210-004845	0.00	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	0.00	189.75	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	2210-004847	0.00	713.00	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	2210-004848	0.00	184.00	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	2210-004849	0.00	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	2210-004850	0.00	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	2210-004851	0.00	149.50	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	2210-004852	0.00	138.00	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	2210-004853	0.00	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	03/10/2022	2210-004854	0.00	161.00	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	2210-004855	0.00	184.00	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	2210-004856	0.00	230.00	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	2210-004857	0.00	310.50	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	2210-004858	0.00	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	03/10/2022	2210-004859	0.00	529.00	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	03/10/2022	2210-004860	0.00	1,391.50	R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/10/2022	2210-004861	0.00	1,577.73	R	Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	05/10/2022	2210-004862	0.00	233.42	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	05/10/2022	2210-004863	0.00	381.96	R	Connections Care 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	2210-004864	0.00	254.64	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	05/10/2022	2210-004865	0.00	16,419.00	R	Connections 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	05/10/2022	2210-004866	0.00	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	2210-004867	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	2210-004868	0.00	1,527.84	R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	05/10/2022	2210-004869	0.00	254.64	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	06/10/2022	2210-004870	0.00	212.75	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	06/10/2022	2210-004871	0.00	92.00	R	Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-004872	0.00	80.50	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	2210-004873	0.00	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	10/10/2022	2210-004874	0.00	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	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health											





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	590	12/10/2022	2210-004993	0.00	87.25	R	Copperfields Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-004994	0.00	10,881.48	R	Copperfields Care Home (WAA)	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	2210-004995	0.00	7,948.52	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	574	12/10/2022	2210-004996	0.00	5,201.93	R	Copperfields Care Home (WAA)	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	2210-004997	0.00	7,861.68	R	Copperfields Care Home (WAA)	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	2210-004998	0.00	170.10	R	Coralee Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/10/2022	2210-004999	0.00	1,732.00	R	Coram Voice	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/10/2022	2210-005000	0.00	378.25	R	Coram Voice	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/10/2022	2210-005001	0.00	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	2210-005002	0.00	230.00	R	Corambaaf	Yes
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	04/10/2022	2210-005003	0.00	3,097.00	R	Corecax 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	2210-005004	0.00	84.00	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	04/10/2022	2210-005005	0.00	1,548.00	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-005006	0.00	399.95	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-005007	0.00	437.00	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-005008	0.00	143.00	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	14/10/2022	2210-005009	0.00	204.95	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	14/10/2022	2210-005010	0.00	3,301.00	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	21/10/2022	2210-005011	0.00	54.95	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	21/10/2022	2210-005012	0.00	2,740.00	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/10/2022	2210-005013	0.00	100.00	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-005014	0.00	358.95	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-005015	0.00	1,197.50	R	Corecax Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-005016	0.00	38.00	R	Corecax Global Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Hosuing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-005017	0.00	1,000.00	R	Coretek Properties Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Hosuing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-005018	0.00	594.99	R	Coretek Properties Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Hosuing Partnership & Support	Premises	Rents	141	27/09/2022	2210-005019	0.00	2,040.00	R	Coretek Properties Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-005020	0.00	19.20	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	2210-005021	0.00	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	2210-005022	0.00	6,678.36	R	CORINTHIAN HOUSE	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	2210-005023	0.00	17,639.20	R	CORINTHIAN 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	2210-005024	0.00	8,380.72	R	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	2210-005025	0.00	2,189.20	R	CORINTHIAN HOUSE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Hosuing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-005026	0.00	49.00	C	Cornel Building Services Ltd.	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Hosuing Partnership & Support	Social Care	CONSTRUCTION	3	14/10/2022	2210-005027	0.00	11,516.00	C	Cornel Building Services Ltd.	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2022	2210-005028	0.00	2.50	R	Corner Cup	Yes
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	2210-005029	0.00	13,915.75	R	Cornmill 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	12/10/2022	2210-005030	0.00	21,686.31	R	Cornmill House	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	31/08/2022	2210-005031	0.00	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	2210-005032	0.00	41.16	R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2022	2210-005033	0.00	23.97	R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022	2210-005034	0.00	8.85	R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022	2210-005035	0.00	8.85	R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-005036	0.00	56.57	R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	25/09/2022	2210-005037	0.00	15.53	R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	25/09/2022	2210-005038	0.00	106.15	R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-005039	0.00	23.00	R	Cosy Club Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-005040	0.00	27.00	R	Cottinley Childrens Centre	No
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	21/10/2022	2210-005041	0.00	125.00	R	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	2210-005042	0.00	5,341.24	R	Countrywide Care Homes 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	2210-005043	0.00	1,857.32	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/10/2022	Strateaic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-005044	0.00	6,750.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022	Strateaic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/10/2022	2210-005045	0.00	2,500.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022	Strateaic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/10/2022	2210-005046	0.00	1,010.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022	Strateaic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/10/2022	2210-005047	0.00	362.24	R	Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022	Strateaic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/10/2022	2210-005048	0.00	1,010.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022	Strateaic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/10/2022	2210-005049	0.00	500.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022	Strateaic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/10/2022	2210-005050	0.00	628.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022	Strateaic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/10/2022	2210-005051	0.00	1,100.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	07/10/2022	2210-005052	0.00	1,080.00	R	COURTHOUSE PROJECT (OTLEY) LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/10/2022	2210-005053	0.00	459.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strateaic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/10/2022	2210-005054	0.00	1,297.00	R	Coyne Learnmonth Client Account	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/10/2022	2210-005055	0.00	112,500.00	R	Cowby - Services	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	2210-005056	0.00	4,302.48	R	Craeamoor Facilities Company 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	2210-005057	0.00	52,094.44	R	Craeamoor Facilities Company 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	2210-005058	0.00	13,099.96	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-005059	0.00	14,630.48	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	2210-005060	0.00	22,857.24	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	2210-005061	0.00	24,717.88	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	2210-005062	0.00	106,951.04	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	2210-005063	0.00	45,888.72	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	2210-005064	0.00	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	2210-005065	0.00	32,251.04	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	2210-005066	0.00	10,273.24	R	Craeamoor Mews Bramley Priory	No
Leeds City Council													



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022	2210-005195	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	2210-005186	0.00	45.00	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	2210-005187	0.00	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	2210-005188	0.00	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	2210-005189	0.00	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	2210-005190	0.00	70.00	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	2210-005191	0.00	1,110.00	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	2210-005192	0.00	1,741.00	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	07/10/2022	2210-005193	0.00	55.00	R	CSL (Dualcom) Ltd	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Licences	266	29/10/2022	2210-005195	0.00	386.60	R	CTA UK Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/10/2022	2210-005196	0.00	1,983.15	R	CLUCKOO LIMITED	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-005197	0.00	100.00	R	Cultural Arts Heritage Circle	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	264	21/10/2022	2210-005198	0.00	81,294.75	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2022	2210-005199	0.00	249.00	R	Currys Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	08/09/2022	2210-005200	0.00	174.17	R	Currys Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2022	2210-005201	0.00	891.67	R	Currys Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-005202	0.00	473.00	R	Currys Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/09/2022	2210-005203	0.00	259.00	R	Currys Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/09/2022	2210-005204	0.00	140.83	R	Currys Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Printing	215	10/10/2022	2210-005205	0.00	120.00	R	Custom Stitch Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Printing	215	14/10/2022	2210-005206	0.00	383.33	R	Custom Stitch Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07/10/2022	2210-005207	0.00	50.00	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	2210-005208	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-005210	0.00	1,703.84	R	Cymar House	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Residential Care	580	13/10/2022	2210-005211	0.00	4,112.77	R	Czarka Properties Ltd (All Homes)	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/10/2022	2210-005212	0.00	50.00	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	05/10/2022	2210-005213	0.00	825.00	R	D A Todd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-005214	0.00	27.00	R	D Baksalite	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-005215	0.00	22.50	R	D Baksalite	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005216	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-005218	0.00	21.70	R	D BOBOSIK	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-005219	0.00	25.10	R	D BOBOSIK	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/10/2022	2210-005220	0.00	2,477.00	C	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	2210-005221	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	07/10/2022	2210-005222	0.00	153.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-005223	0.00	137.80	R	D H Mansfield Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-005224	0.00	87.85	R	D H Mansfield Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-005225	0.00	73.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-005226	0.00	121.26	R	D H Mansfield Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-005227	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-005228	0.00	83.80	R	D H Mansfield Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-005229	0.00	197.30	R	D H Mansfield Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005230	0.00	166.75	R	D H Mansfield Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005231	0.00	161.82	R	D H Mansfield Limited	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	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005233	0.00	102.70	R	D H Mansfield Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/10/2022	2210-005234	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2022	2210-005235	0.00	1,863.58	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2022	2210-005237	0.00	1,806.66	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	2210-005238	0.00	1,426.65	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	2210-005239	0.00	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	19/10/2022	2210-005240	0.00	2,191.47	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2022	2210-005241	0.00	1,441.06	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2022	2210-005242	0.00	556.38	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2022	2210-005243	0.00	-14.41	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-005244	0.00	1,826.41	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-005245	0.00	1,426.65	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-005246	0.00	1,664.25	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-005247	0.00	1,426.65	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-005248	0.00	296.76	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-005249	0.00	1,664.25	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-005250	0.00	1,426.65	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-005251	0.00	44.00	R	REDACTED PERSONAL DATA	No
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	2210-005252	0.00	210.00	R	D S COOPER LTD	No
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	2210-005253	0.00	100.00	R	D S COOPER LTD	No
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	2210-005254	0.00	120.00	R	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005256	0.00	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	2210-005257	0.00	271.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	07/10/2022	2210-005258	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-005260	0.00	543.07	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/10/2022	Children and Families											



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-005377	0.00	15.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/10/2022	2210-005378	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-005379	0.00	60.00 R		Dawn Grayson	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-005380	0.00	40.00 R		Dawn Grayson	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-005381	0.00	60.00 R		Dawn Grayson	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-005382	0.00	40.00 R		Dawn Grayson	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-005383	0.00	85.00 R		Dawn Grayson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005384	0.00	233.02 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-005385	0.00	2,000.00 R		Dawn Yates	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	06/10/2022	2210-005387	0.00	974.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	06/10/2022	2210-005388	0.00	348.28 R		Dawsongroup Sweepers Limited	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	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005390	0.00	270.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005391	0.00	199.41 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005392	0.00	387.81 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005393	0.00	110.89 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005394	0.00	501.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005395	0.00	34.25 R		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	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005397	0.00	34.25 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005398	0.00	460.62 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	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	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005400	0.00	150.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005401	0.00	83.82 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005402	0.00	75.00 R		Dawsongroup Sweepers Limited	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	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005404	0.00	163.02 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005405	0.00	75.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005408	0.00	2,220.29 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005409	0.00	136.51 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005410	0.00	183.76 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005411	0.00	75.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005412	0.00	108.76 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005413	0.00	215.76 R		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	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005415	0.00	554.96 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005416	0.00	170.79 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005417	0.00	75.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005418	0.00	150.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005419	0.00	483.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005420	0.00	446.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways And Machinery	198	11/10/2022	2210-005421	0.00	308.17 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/10/2022	2210-005422	0.00	108.76 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/10/2022	2210-005423	0.00	399.51 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	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	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/10/2022	2210-005425	0.00	504.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005426	0.00	465.92 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005427	0.00	379.95 R		Dawsongroup Sweepers Limited	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	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005429	0.00	75.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005430	0.00	75.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005431	0.00	112.50 R		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	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005433	0.00	405.42 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005434	0.00	1,084.25 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005435	0.00	75.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005436	0.00	75.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	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	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005438	0.00	446.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005439	0.00	108.76 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005440	0.00	225.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005441	0.00	446.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-005442	0.00	1,000.00 R		Daylona Exhibitions	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Non-Recurring Grants	227	26/10/2022	2210-005443	0.00	760.00 R		DAZL	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	2210-005444	0.00	2,211.32 R		DCA Pennines Voyage 1 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	2210-005445	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	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	20/10/2022	2210-005447	0.00	1,600.00 R		DCC Interactive Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-005448	0.00	9,603.72 R		De Mourmouris & Partners	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	31/10/2022	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		Deernevale Health Care Ltd	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	2210-005451	0.00	12,858.84 R		Deernevale Health Care Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-005452	0.00	990.00 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	2210-005453	0.00	1,357.69 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	2210-005454	0.00	699.07 R		REDACTED PERSONAL DATA	No
Leeds City Council	3												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/10/2022	2210-005473	0.00	91.71	R	Delice De France Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2022	2210-005474	0.00	57.15	R	Delivero	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2022	2210-005475	0.00	634.86	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/10/2022	2210-005476	0.00	17.28	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022	2210-005477	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	10/10/2022	2210-005479	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	10/10/2022	2210-005480	0.00	46.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	17/10/2022	2210-005481	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	17/10/2022	2210-005482	0.00	46.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	24/10/2022	2210-005483	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	24/10/2022	2210-005484	0.00	30.00	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2210-005486	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-005487	0.00	46.00	R	REDACTED PERSONAL DATA	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	2210-005488	0.00	198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-005489	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-005490	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-005491	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-005492	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-005493	0.00	195.00	R	Dennis Eagle	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	10/10/2022	2210-005494	0.00	96.96	R	Dennis Eagle	No
Leeds City Council	31/10/2022	Resources	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	2210-005496	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-005497	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-005498	0.00	20.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic	External Income	Grants - DLUHC	901	13/10/2022	2210-005499	0.00	678,814.18	R	Dept for BEIS	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/10/2022	2210-005500	0.00	200.00	R	Derek Johnson	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/10/2022	2210-005501	0.00	200.00	R	Derek Johnson	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/10/2022	2210-005502	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2022	2210-005504	0.00	104.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-005505	0.00	154.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-005506	0.00	154.12	R	REDACTED PERSONAL DATA	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	2210-005507	0.00	41.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/10/2022	2210-005508	0.00	36.00	R	Desmond Campbell	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/10/2022	2210-005509	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	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	07/10/2022	2210-005511	0.00	34.79	R	DH People Plus Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	07/10/2022	2210-005512	0.00	34.79	R	DH People Plus Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/10/2022	2210-005513	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-005514	0.00	685.00	R	Diana Flores Gallardo	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-005515	0.00	162.00	R	Diana Halabitska	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-005516	0.00	27.00	R	Diana Halabitska	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Customer Access	Bought In Professional Services	277	12/10/2022	2210-005517	0.00	108.00	R	Diana Halabitska	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Customer Access	Bought In Professional Services	277	12/10/2022	2210-005518	0.00	27.00	R	Diana Halabitska	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Customer Access	Bought In Professional Services	277	12/10/2022	2210-005519	0.00	18.00	R	Diana Halabitska	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Customer Access	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	Communities	Customer Access	Bought In Professional Services	277	19/10/2022	2210-005521	0.00	162.00	R	Diana Halabitska	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Customer Access	Bought In Professional Services	277	19/10/2022	2210-005522	0.00	18.00	R	Diana Halabitska	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-005523	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/10/2022	2210-005523	0.00	120.00	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005525	0.00	1,035.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/10/2022	2210-005526	0.00	325.00	R	Dieselex Thistle Generators Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-005527	0.00	400.00	R	Dieter Wadson	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	229.00	R	DIGITAL PLS LIMITED	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/09/2022	2210-005529	0.00	50.00	R	Digital Commons Ltd	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-005530	0.00	1,906.88	R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-005531	0.00	78,245.08	R	Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	13/10/2022	2210-005532	0.00	1,265.60	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	28/10/2022	2210-005533	0.00	3,773.07	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	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 Disability	Agency Payments	Home Care	568	28/10/2022	2210-005535	0.00	2,317.32	R	DIMENSIONS (UK) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-005536	0.00	49.10	R	Dinah Beckett	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	21/10/2022	2210-005537	0.00	5,000.00	R	Docese Of Leeds Music	No
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	16/08/2022	2210-005539	0.00	6.76	R	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	0.00	29.70	R	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	2210-005541	0.00	6.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	23/08/2022	2210-005542	0.00	12.62	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	23/08/2022	2210-005543	0.00	6.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/09/2022	2210-005544	0.00	101.95	R	Direct Corporate Clothing	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 Budget	Supplies and Services	Other Equipment	203	07/10/2022	2210-005546	0.00	2,154.12	R	Direct Healthcare Group Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2022	2210-005547	0.00	4,644.00	R	Direct Healthcare Group Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-005548	0.00	418.50	R	Direct Healthcare Group Limited	No
Leeds City Council	31/10/2												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-005569	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/09/2022	2210-005570	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	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	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	13/09/2022	2210-005573	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	13/09/2022	2210-005574	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-005577	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	15/09/2022	2210-005578	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-005579	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Heritage Management	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-005580	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	20/09/2022	2210-005582	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	20/09/2022	2210-005583	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	20/09/2022	2210-005584	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	20/09/2022	2210-005587	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	26/09/2022	2210-005588	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	26/09/2022	2210-005589	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-005590	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-005592	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-005593	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-005594	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-005595	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-005596	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-005597	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	DBS Checks	86	29/09/2022	2210-005598	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/09/2022	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	31/10/2022	Children and Families	Social Care	Employees	Professional Subscriptions	69	04/09/2022	2210-005601	0.00	6.66	R	Disney Plus	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-005602	0.00	1,535.00	R	Dave Gym Equipment Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-005603	0.00	28.27	R	Dive Gym Equipment Limited	No
Leeds City Council	31/10/2022	Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474	07/10/2022	2210-005604	0.00	11,600.00	R	Dvns Academies Trust Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	21/10/2022	2210-005607	0.00	2,500.00	R	DJ School Leeds CIC	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	2210-005608	0.00	316.00	R	Diane Patricia	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	2210-005609	0.00	316.00	R	Diane Patricia	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-005612	0.00	5,994.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-005613	0.00	5,690.25	R	DJB Plant Hire Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-005614	0.00	5,690.25	R	DJB Plant Hire Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-005616	0.00	18,000.00	C	Dla Piper UK Lb Gbp Client Account	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-005617	0.00	18.00	R	Dishad Shaikhah	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-005618	0.00	27.00	R	Dishad Shaikhah	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-005619	0.00	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	31/10/2022	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-005622	0.00	300.00	R	DOGWOOF 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	2210-005623	0.00	75.00	R	Domestic Cleaning Companv	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	2210-005624	0.00	165.00	R	Domestic Cleaning Companv	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	2210-005625	0.00	165.00	R	Domestic Cleaning Companv	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	2210-005626	0.00	165.00	R	Domestic Cleaning Companv	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-005627	0.00	1,629.22	R	Doml Domino Dav Nursery	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Food & Drink	231	06/09/2022	2210-005628	0.00	46.48	R	Domino S Pizza	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/09/2022	2210-005629	0.00	24.46	R	Domino S Pizza	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	28/09/2022	2210-005631	0.00	7.63	R	Dominos Pizza - Rawten	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	25/10/2022	2210-005632	0.00	2,990.00	R	Don Properties Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/10/2022	2210-005633	0.00	3,668.78	R	DONCASTER MBC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/10/2022	2210-005634	0.00	186,797.92	R	DONCASTER MBC	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/10/2022	2210-005636	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005637	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	06/10/2022	2210-005640	0.00	513.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	28/10/2022	2210-005641	0.00	471.90	R	Door System Installations Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	28/10/2022	2210-005642	0.00	125.00	R	Door System Installations Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	28/10/2022	2210-005645	0.00	412.96	R	DORMA UK LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People	Capital	FURNITURE AND EQUIPMENT	5	07/10/2022	2210-005646	0.00	400.00	C	Doro Care (UK) Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People	Capital	FURNITURE AND EQUIPMENT	5	07/10/2022	2210-005647	0.00	2,600.00	C	Doro Care (UK) Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People	Capital	FURNITURE AND EQUIPMENT	5	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	31/10/2022	Adults and Health	Services For Older People	Capital	FURNITURE AND EQUIPMENT	5	10/10/2022	2210-005650	0.00	100.00	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	2210-005651	0.00	700.00	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	2210-005652	0.00	18,400.00	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	2210-005653	0.00	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	31/10/2022	Adults and Health	Services For Older People										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	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 Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022	2210-005666	0.00	610.12	R	Dovetail Care	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	2210-005667	0.00	1,321.16	R	Dovetail Care	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	2210-005668	0.00	376.00	R	Dovetail Care	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	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022	2210-005670	0.00	4,391.24	R	Dovetail Care	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-005671	0.00	282.00	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/10/2022	2210-005672	0.00	1,284.93	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	19/10/2022	2210-005673	0.00	479.01	R	Dovetail Care	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-005674	0.00	1,200.00	C	Dowling Construction Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-005675	0.00	1,250.00	C	Dowling Construction Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005676	0.00	50.95	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005677	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005678	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005679	0.00	12.01	R	DOWSON BROTHERS	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005681	0.00	45.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005682	0.00	37.08	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005683	0.00	25.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005684	0.00	179.08	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005685	0.00	98.11	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005686	0.00	32.20	R	DOWSON BROTHERS	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-005688	0.00	278.30	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-005689	0.00	413.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2022	2210-005690	0.00	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-005692	0.00	63.30	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-005693	0.00	536.35	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-005696	0.00	13.50	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-005697	0.00	49.26	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-005698	0.00	36.34	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-005699	0.00	16.36	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005700	0.00	30.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005701	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005702	0.00	15.12	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005703	0.00	314.36	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005704	0.00	10.35	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005705	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	2210-005706	0.00	7.50	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005707	0.00	22.50	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005708	0.00	24.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005709	0.00	30.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005710	0.00	29.16	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005711	0.00	18.60	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005712	0.00	83.70	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005713	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	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	2210-005715	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	2210-005716	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	2210-005717	0.00	24.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005718	0.00	108.66	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005719	0.00	7.20	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005720	0.00	7.50	R	DOWSON BROTHERS	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005722	0.00	540.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005723	0.00	22.40	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005724	0.00	45.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005725	0.00	412.20	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005726	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	2210-005727	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	2210-005728	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Adults and Health	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-005730	0.00	3,726.54	R	Dr N Mccourties	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-005731	0.00	1,767.80	R	Dr Reichold & Partners	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	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-005733	0.00	81.64	R	Drighlington Medical Centre	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/10/2022	2210-005734	0.00	200.00	R	DRIGHTLINGTON PARISH COUNCIL	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-005735	0.00	425.00	R	Drighlington Scouts	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/10/2022	2210-005736	0.00	6,750.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/10/2022	2210-005737	0.00	8,750.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28/10/2022	2210-005738	0.00	4,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-005739	0.00	400.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/10/2022	2210-005740	0.00	10,500.00	R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Insurance Claims	248	31/10/2022	2210-005741	0.00	9,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Le										



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-005761	0.00	2,800.00	R	Drs Direct Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Nursing Home	570	12/10/2022	2210-005782	0.00	1,517.92	R	Drummohr Care Home	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	Ducklins At St Mararets	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-005764	0.00	1,800.00	R	Ducklins At St Mararets	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-005765	0.00	1,810.25	R	Ducklins Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005766	0.00	2,873.97	R	Ducklins Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-005767	0.00	769.36	R	Ducklins Pre-School Learning Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005768	0.00	14,734.35	R	Ducklins Pre-School Learning Centre	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-005769	0.00	3,497.20	R	DUKERIES HEALTH CARE 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	2210-005770	0.00	1,911.00	R	DUKERIES HEALTH CARE 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	2210-005771	0.00	1,920.08	R	DUKERIES HEALTH CARE 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	2210-005772	0.00	2,914.80	R	DUKERIES HEALTH CARE 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	2210-005773	0.00	21,981.10	R	DUKERIES HEALTH 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	12/10/2022	2210-005774	0.00	2,957.20	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-005775	0.00	3,131.96	R	DUKERIES HEALTH CARE LTD	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	2210-005776	0.00	20,632.80	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2022	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-005778	0.00	1,959.76	R	Dulverton House Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-005779	0.00	20.70	R	Duncan Wafie Kusi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-005780	0.00	18.00	R	Duncan Wafie Kusi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-005781	0.00	24.00	R	Duncan Wafie Kusi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-005782	0.00	18.00	R	Duncan Wafie Kusi	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	CONSTRUCTION	5	19/10/2022	2210-005783	0.00	5,000.00	C	Dunelm Geotechnical and	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	03/09/2022	2210-005784	0.00	82.95	R	Dunelm Softfurnishings	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	05/09/2022	2210-005785	0.00	-5.95	R	Dunelm Softfurnishings	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/09/2022	2210-005786	0.00	36.00	R	Dunelm Softfurnishings	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/09/2022	2210-005787	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-005789	0.00	2,443.84	R	DUNMAR (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	2210-005790	0.00	5,825.62	R	DUNMAR (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	2210-005791	0.00	6,058.65	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	05/10/2022	2210-005792	0.00	80.00	R	DUNNING & FAIRBANK 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	2210-005793	0.00	2,043.96	R	Dunville Residential and Nursing Home	No
Leeds City Council	31/10/2022	City Development	Culture and Sport	CONSTRUCTION	CONSTRUCTION	3	14/10/2022	2210-005794	0.00	118,227.57	R	DVC Roofing and Building Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-005795	0.00	200.00	R	Dyf 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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/08/2022	2210-005797	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/08/2022	2210-005798	0.00	34.00	R	Dvla Driver Online	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	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2022	2210-005800	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2022	2210-005801	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2022	2210-005802	0.00	20.00	R	Dvla Driver Online	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	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	20/09/2022	2210-005804	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2022	2210-005805	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-005806	0.00	34.00	R	Dvla Driver Online	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	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/08/2022	2210-005808	0.00	34.00	R	Dvla Driving License	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2022	2210-005809	0.00	34.00	R	Dvla Driving License	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/09/2022	2210-005810	0.00	34.00	R	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	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/10/2022	2210-005812	0.00	647.00	R	Dwp	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/10/2022	2210-005813	0.00	725.00	R	Dwp	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2022	2210-005814	0.00	944.00	R	Dwp	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2022	2210-005815	0.00	97,190.84	R	Dwp	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-005816	0.00	744.00	R	Dwp	No
Leeds City Council	31/10/2022	City Development	Recreation	External Name	Sporting & Other Recreational Fees	928	12/10/2022	2210-005817	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-005818	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-005819	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/10/2022	2210-005820	0.00	75.00	R	REDACTED PERSONAL DATA	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	2210-005821	0.00	7,948.67	R	Dynamic Social Support	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	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-005823	0.00	1,305.78	R	Dynamic Social Support	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	2210-005824	0.00	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	05/10/2022	2210-005825	0.00	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2022	2210-005827	0.00	1,192.51	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	12/10/2022	2210-005828	0.00	8,000.89	R	Dynamic Social Support	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	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/10/2022	2210-005830	0.00	1,244.31	R	Dynamic Social Support	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/10/2022	2210-005831	0.00	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	12/10/2022	2210-005832	0.00	358.58	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	17/10/2022	2210-005833	0.00	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	19/10/2022	2210-005834	0.00	8,305.77	R	Dynamic Social Support	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	2210-005835	0.00	392.76	R	Dynamic Social Support	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	2210-005836	0.00	1,326.27	R	Dynamic Social Support	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	26/10/2022	2210-005857	0.00	16.50	R	E M Feies	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	09/10/2022	2210-005858	0.00	4,290.00	R	E P Resources Ltd	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/10/2022	2210-005859	0.00	46.51	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/10/2022	2210-005860	0.00	968.18	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/10/2022	2210-005861	0.00	77.00	R	E.ON Next Energy Limited	No
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	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/10/2022	2210-005863	0.00	397.92	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/10/2022	2210-005864	0.00	-1,483.67	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/10/2022	2210-005865	0.00	92.33	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/10/2022	2210-005866	0.00	56.47	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/10/2022	2210-005867	0.00	44.17	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Gas	123	12/10/2022	2210-005868	0.00	17.36	R	E.ON Next Energy Limited	No
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
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Electricity	124	12/10/2022	2210-005870	0.00	220.07	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	13/10/2022	2210-005871	0.00	65.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	13/10/2022	2210-005872	0.00	51.28	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	26/10/2022	2210-005873	0.00	-732.78	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	26/10/2022	2210-005874	0.00	60.02	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	26/10/2022	2210-005875	0.00	830.31	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Electricity	124	26/10/2022	2210-005876	0.00	16.10	R	E.ON Next Energy Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2022	2210-005877	0.00	888.00	R	EARTH ANCHORS LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2022	2210-005878	0.00	601.00	R	EARTH ANCHORS LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-005879	0.00	276.80	R	EARTH ANCHORS LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-005880	0.00	1,168.00	R	EARTH ANCHORS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-005881	0.00	1,248.99	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-005882	0.00	22,528.40	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-005883	0.00	4,785.00	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-005884	0.00	1,450.00	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-005885	0.00	12,686.87	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-005886	0.00	265.34	R	Easaway Drain Care (UK) Ltd	No
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	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005888	0.00	19,581.94	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005889	0.00	850.98	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005890	0.00	18,998.28	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	07/10/2022	2210-005891	0.00	759.36	C	Easiaccess	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-005892	0.00	1,529.95	C	Easiaccess	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-005893	0.00	1,354.21	C	Easiaccess	No
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
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-005895	0.00	2,234.44	C	Easiaccess	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-005896	0.00	27,670.76	R	Easiaccess	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-005897	0.00	4,028.49	C	Easiaccess	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-005898	0.00	4,221.96	C	Easiaccess	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-005899	0.00	4,190.03	C	Easiaccess	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-005900	0.00	3,025.40	C	Easiaccess	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	07/10/2022	2210-005901	0.00	825.36	C	Easiaccess	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	2210-005902	0.00	447.00	R	Easiaccess	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	2210-005903	0.00	812.00	R	Easiaccess	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/10/2022	2210-005904	0.00	545.22	C	Easiaccess	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/10/2022	2210-005905	0.00	734.22	C	Easiaccess	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-005906	0.00	7,569.45	C	Easiaccess	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-005907	0.00	2,803.30	C	Easiaccess	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-005908	0.00	3,668.92	C	Easiaccess	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-005909	0.00	300.00	R	East Leeds ARLFC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-005910	0.00	46.38	R	East Leeds H W S S	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-005911	0.00	76.90	R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Social Care	Agency Payments	Services Provided By Other Las (Non WY)	203	09/10/2022	2210-005912	0.00	39,657.21	R	Ebay OT21-09154-06566	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Conference Meetings	253	31/10/2022	2210-005913	0.00	2,500.00	R	EAST STREET ARTS	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-005914	0.00	9,020.00	R	Easv Travel (Leeds) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Employees	Training & Development	70	13/09/2022	2210-005915	0.00	5.00	R	Eb *black Ancestry For	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	06/09/2022	2210-005916	0.00	50.00	R	Eb *society For Museum	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Employees	Trainina & Development	70	07/09/2022	2210-005917	0.00	4.98	R	Eb *trauma Informed Wo	Yes
Leeds City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005918	0.00	1,101.90	C	EB Charging Ltd	No
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 City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005920	0.00	1,101.90	C	EB Charging Ltd	No
Leeds City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005921	0.00	1,140.40	C	EB Charging Ltd	No
Leeds City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005922	0.00	1,101.90	C	EB Charging Ltd	No
Leeds City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005923	0.00	1,101.90	C	EB Charging Ltd	No
Leeds City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005924	0.00	1,101.90	C	EB Charging Ltd	No
Leeds City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005925	0.00	1,261.86	C	EB Charging Ltd	No
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	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005927	0.00	1,101.90	C	EB Charging Ltd	No
Leeds City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	21/10/2022	2210-005928	0.00	1,101.90	C	EB Charging Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2022	2210-005929	0.00	11.49	R	Ebay O*03-09159-43856	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/09/2022	2210-005930	0.00	839.98	R	Ebay O*04-09070-67460	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/09/2022	2210-005931	0.00	161.45	R	Ebay O*04-09070-67461	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2022	2210-005932	0.00	15.65	R	Ebay O*04-09100-99317	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-005933	0.00	3			





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Study Books & Equipment	72	26/10/2022	2210-006145	0.00	24.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-006146	0.00	10,728.04	R	ELLERSHAW HOUSE LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/10/2022	2210-006147	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-006148	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-006149	0.00	3,406.00	R	Elm View Medico Legal Consultancy 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	2210-006150	0.00	2,082.44	R	Elmhurst Care 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	2210-006151	0.00	13,321.08	R	ELMWOOD NURSING 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	2210-006152	0.00	5,002.64	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006153	0.00	18.00	R	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	2210-006154	0.00	27.00	R	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	2210-006155	0.00	18.00	R	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	2210-006156	0.00	18.00	R	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	2210-006157	0.00	18.00	R	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	2210-006158	0.00	18.00	R	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	2210-006159	0.00	18.00	R	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	2210-006160	0.00	18.00	R	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	2210-006161	0.00	18.00	R	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	2210-006162	0.00	18.00	R	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	2210-006163	0.00	18.00	R	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	2210-006164	0.00	22.50	R	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	2210-006165	0.00	18.00	R	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	2210-006166	0.00	18.00	R	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	2210-006167	0.00	18.00	R	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	2210-006168	0.00	18.00	R	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	2210-006169	0.00	18.00	R	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	2210-006170	0.00	27.00	R	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	2210-006171	0.00	18.00	R	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	2210-006172	0.00	18.00	R	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	2210-006173	0.00	18.00	R	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	2210-006174	0.00	18.00	R	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	2210-006175	0.00	18.00	R	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	2210-006176	0.00	18.00	R	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	2210-006177	0.00	18.00	R	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	2210-006178	0.00	9.00	R	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	2210-006179	0.00	18.00	R	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	2210-006180	0.00	18.00	R	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	2210-006181	0.00	18.00	R	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	2210-006182	0.00	13.50	R	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	2210-006183	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006184	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006185	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006186	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006187	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006188	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006189	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006190	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006191	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006192	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006193	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006194	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006195	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006196	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Publication And Promotion	267	14/10/2022	2210-006197	0.00	405.00	R	Elvra Limited	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	2210-006198	0.00	10,638.52	R	Elysum Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-006199	0.00	17,073.20	R	Elysum Healthcare Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	13/10/2022	2210-006200	0.00	172.00	R	Emap Publishing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Memberships	226	07/10/2022	2210-006201	0.00	3,935.00	R	Emap Publishing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	29/09/2022	2210-006202	0.00	8.33	R	Emap Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/10/2022	2210-006203	0.00	218.88	R	EMBLEM PRINT PRODUCTS LIMITED	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-006204	0.00	1,300.00	R	Em-Com Commercials 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	2210-006205	0.00	650.00	R	Em-Com Commercials Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-006206	0.00	7,500.00	R	Emerald Law	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	13/10/2022	2210-006207	0.00	36.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/10/2022	2210-006208	0.00	384.00	R	Emily Ross	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/10/2022	2210-006209	0.00	316.00	R	Emily Ross	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-006210	0.00	384.00	R	Emily Ross	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-006211	0.00	543.07	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	2210-006212	0.00	699.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-006213	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022	2210-006214	0.00	50.00	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	2210-006215	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	07/10/2022	2210-006216	0.00	932.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2022	2210-006217	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-006218	0.00	233.02	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	2210-006219	0.00	80.00	R	Emma Hooton	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-006220	0.00	60.00	R	Emma Hooton	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-006221	0.00	121.20	R	REDACTED PERSONAL DATA</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-006241	0.00	769.00	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	2210-006242	0.00	395.00	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	2210-006243	0.00	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	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-006245	0.00	2,396.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-006246	0.00	335.00	R	Endor Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-006247	0.00	1,440.00	R	Endor Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	06/10/2022	2210-006248	0.00	1,071.15	R	Enqaqe Partners Ltd.	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022	2210-006249	0.00	1,071.15	R	Enqaqe Partners Ltd.	No
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	03/10/2022	2210-006250	0.00	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	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	26/10/2022	2210-006252	0.00	128,714.49	R	ENGIE Power Ltd	No
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	27/10/2022	2210-006253	0.00	207,147.99	R	ENGIE Power Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-006254	0.00	5,800.00	C	Enjie Property Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-006255	0.00	5,800.00	C	Enjie Property Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-006256	0.00	5,800.00	C	Enjie Property Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-006257	0.00	5,800.00	C	Enjie Property Services Ltd	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	Enjie Property Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-006259	0.00	5,800.00	C	Enjie Property Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-006260	0.00	5,800.00	C	Enjie Property Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-006261	0.00	5,895.00	C	Enjie Property Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-006262	0.00	5,800.00	C	Enjie Property Services Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022	2210-006263	0.00	6,094.75	R	Innovation UK Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transp	Miscellaneous Transport Related Costs	324	03/09/2022	2210-006264	0.00	342.92	R	Enterprise Rent A Car	Yes
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/10/2022	2210-006265	0.00	1,083.89	R	Enterprise Rent A Car	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/10/2022	2210-006266	0.00	741.58	R	Enterprise Rent A Car	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/10/2022	2210-006267	0.00	658.73	R	Enterprise Rent A Car	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/10/2022	2210-006268	0.00	1,047.65	R	Enterprise Rent A Car	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-006269	0.00	471.91	R	Enterprise Rent A Car	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	17/10/2022	2210-006270	0.00	25,200.26	R	Entertainers Show Providers Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Non Dwelling Rents	952	17/10/2022	2210-006271	0.00	-8,625.42	R	Entertainers Show Providers Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-006273	0.00	13,454.80	R	ENTROTEC LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-006274	0.00	16,975.25	R	ENTROTEC LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-006275	0.00	18,398.90	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	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-006277	0.00	16,200.00	R	Enviroflow Management Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-006278	0.00	3,000.00	R	Enviroflow Management Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-006279	0.00	2,400.00	R	Enviroflow Management Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-006280	0.00	3,000.00	R	Enviroflow Management Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Licences	266	21/10/2022	2210-006281	0.00	2,850.00	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	05/10/2022	2210-006282	0.00	-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	31/10/2022	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	05/10/2022	2210-006284	0.00	161,174.97	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	2210-006285	0.00	17,500.00	R	Environments For Learning Leeds PFI Four	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	11/10/2022	2210-006286	0.00	9.67	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/10/2022	2210-006287	0.00	1,242,281.30	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	05/10/2022	2210-006288	0.00	-300,830.82	R	Environments For Learning Leeds Pfi Three	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	05/10/2022	2210-006289	0.00	17,500.00	R	Environments For Learning Leeds Pfi Three	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 Three	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	05/10/2022	2210-006291	0.00	295,940.61	R	Environments For Learning Leeds Pfi Three	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/10/2022	2210-006292	0.00	353,867.71	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/10/2022	City Development	Highways	External Income	Work Done / Services Provided	931	11/10/2022	2210-006293	0.00	2,000.00	R	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	2210-006294	0.00	7,964.25	R	Eooch 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	05/10/2022	2210-006295	0.00	40.00	R	Eooch Home Care (EHC) 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	2210-006296	0.00	311.34	R	Eooch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	05/10/2022	2210-006297	0.00	20.00	R	Eooch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	05/10/2022	2210-006298	0.00	411.26	R	Eooch 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	2210-006299	0.00	20.00	R	Eooch 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	2210-006300	0.00	20.00	R	Eooch 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	Eooch 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	2210-006302	0.00	7,966.91	R	Eooch Home Care (EHC) 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	2210-006303	0.00	290.85	R	Eooch Home Care (EHC) 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	2210-006304	0.00	290.85	R	Eooch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	12/10/2022	2210-006305	0.00	20.00	R	Eooch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	12/10/2022	2210-006306	0.00	411.26	R	Eooch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	12/10/2022	2210-006307	0.00	411.26	R	Eooch 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	26/10/2022	2210-006308	0.00	40.00	R	Eooch 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	26/10/2022	2210-006309	0.00	7,733.27	R	Eooch 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	26/10/2022	2210-006310	0.00	7,733.27	R	Eooch Home Care (EHC) 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	2210-006311	0.00	290.85	R	Eooch Home Care (EHC) 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	2210-006312	0.00	269.03	R	Eooch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	26/10/2022	2210-006313	0.00	411.26	R	Eooch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	26/10/2022	2210-006314	0.00	411.26	R	Eooch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	26/10/2022	2210-006315	0.00	20.00	R	Eooch Home Care (EHC) Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006721	0.00	9.00 R	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	2210-006722	0.00	13.50 R	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	2210-006723	0.00	108.00 R	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	2210-006724	0.00	108.00 R	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	2210-006725	0.00	108.00 R	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	2210-006726	0.00	108.00 R	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	2210-006727	0.00	108.00 R	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	2210-006728	0.00	108.00 R	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	2210-006729	0.00	18.00 R	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	2210-006730	0.00	108.00 R	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	2210-006731	0.00	108.00 R	F BENNETT	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006733	0.00	108.00 R	F BENNETT	No	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006734	0.00	9.00 R	F BENNETT	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006736	0.00	108.00 R	F BENNETT	No	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006737	0.00	108.00 R	F BENNETT	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006739	0.00	27.00 R	F BENNETT	No	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006740	0.00	108.00 R	F BENNETT	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-006742	0.00	180.16 R	F G MARSHALL LTD	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	2210-006743	0.00	22.80 R	F G MARSHALL LTD	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	2210-006744	0.00	170.57 R	F G MARSHALL LTD	No	
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-006745	0.00	77.35 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	2210-006746	0.00	92.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/10/2022	2210-006748	0.00	485.82 R	F T Leisure Limited	No	
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Plant and Machinery	102	06/10/2022	2210-006749	0.00	232.50 R	F T Leisure Limited	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	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/10/2022	2210-006751	0.00	369.00 R	F T Leisure Limited	No	
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/10/2022	2210-006752	0.00	464.52 R	F T Leisure Limited	No	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/09/2022	2210-006753	0.00	150.00 R	Facebk *3u3rkbxye2	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12/09/2022	2210-006754	0.00	58.26 R	Facebk *Phobhwy2	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/08/2022	2210-006755	0.00	243.59 R	Facebk *5xfgre7hb2	Yes	
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	06/09/2022	2210-006756	0.00	40.00 R	Facebk *c2trfrk52	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/09/2022	2210-006757	0.00	150.00 R	Facebk *8umchxye2	Yes	
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	18/09/2022	2210-006758	0.00	321.47 R	Facebk *fxegqhtw2	Yes	
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	02/09/2022	2210-006759	0.00	700.00 R	Facebk *m2a35h77w2	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/09/2022	2210-006760	0.00	3.06 R	Facebk *qxgrqb492	Yes	
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertisina	211	31/08/2022	2210-006761	0.00	516.66 R	Facebk *zc2kfkaz2	Yes	
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	15/09/2022	2210-006762	0.00	31.16 R	Facebk *zgz99f7k52	Yes	
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	01/09/2022	2210-006763	0.00	49.96 R	Facebk Z2xepk3b2	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Advertising	211	02/09/2022	2210-006764	0.00	8.31 R	Facebk 2ap5ufth32	Yes	
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Advertising	211	04/09/2022	2210-006765	0.00	125.00 R	Facebk 52c6rff62	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 52c6rff62	Yes	
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Advertising	211	09/09/2022	2210-006767	0.00	125.00 R	Facebk 5grhwhkx2	Yes	
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Advertising	211	01/09/2022	2210-006768	0.00	63.69 R	Facebk Cszfpgtx2	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	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	29/09/2022	2210-006770	0.00	94.31 R	Facebk E9ghphkzw2	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertisina	211	12/09/2022	2210-006771	0.00	20.39 R	Facebk F324wh34k2	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/08/2022	2210-006772	0.00	115.10 R	Facebk G26rjphr2	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	10/09/2022	2210-006773	0.00	535.95 R	Facebk Nhc6lefc32	Yes	
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Advertising	211	31/08/2022	2210-006774	0.00	125.00 R	Facebk P24nmgtr2	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	52.81 R	Facebk R7c6vfm2	Yes	
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Advertising	211	14/09/2022	2210-006776	0.00	125.00 R	Facebk R7c6vfm2	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	26/09/2022	2210-006777	0.00	31.12 R	Facebk Yemdhbwk2	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 Yv2rftk62	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25/09/2022	2210-006779	0.00	208.04 R	Facebk Zdqeq4lyn2	Yes	
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Advertising	211	20/09/2022	2210-006780	0.00	7.34 R	Facebk Znh37jxk2	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	Facewv Ltd	No	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/10/2022	2210-006782	0.00	230.00 R	Facewv Ltd	No	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26/10/2022	2210-006783	0.00	1,430.00 R	Facewv Ltd	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	FACULTATIVE TECHNOLOGIES LTD	No	
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/10/2022	2210-006785	0.00	32.28 R	FACULTATIVE TECHNOLOGIES LTD	No	
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/10/2022	2210-006786	0.00	691.54 R	FACULTATIVE TECHNOLOGIES LTD	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	FACULTATIVE TECHNOLOGIES LTD	No	
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/10/2022	2210-006788	0.00	1,114.19 R	FACULTATIVE TECHNOLOGIES LTD	No	
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Plant and Machinery	102	28/10/2022	2210-006789	0.00	1,127.99 R	FACULTATIVE TECHNOLOGIES LTD	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	FACULTATIVE TECHNOLOGIES LTD	No	
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-006791	0.00	68.40 R	FAIRBANK HARDING 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	2210-006792	0.00	16,317.12 R	Fairbum Healthcare (Mews) 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	2210-006793	0.00	3,409.61 R	Fairbum Healthcare (Mews) Ltd	No	
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Nursing Home	570	12/10/2022	2210-006794	0.00	9,534.76 R	Fairbum Healthcare (Mews) Ltd	No	
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-006795	0.00	391.00 R	Fairfax Plant Hire Ltd	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	12/10/2022	2210-006797	0.00	22,676.20 R	Fairfax Road Care Home	No	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	21/09/2022	2210-006798	0.00	40.00 R	Fieldaid Local	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-006800	0.00	11,651.25 R	FAITH TOGETHER IN LEEDS 11	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/10/2022	2210-006801	0.00	68,312.25 R	Family Action - Pac Uk	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	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-006803	0.00	2,251.35 R	Family Foster Care Ltd	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-006804	0.00	2,251.35 R	Family Foster Care Ltd	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	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/09/2022	2210-006806	0.00	47.00 R	Fantas Tak Limited	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2022	2210-006807	0.00	50.00 R	Far Headingley Dental	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services									



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006913	0.00	108.00	R	Fauzia Avaz	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006914	0.00	22.50	R	Fauzia Avaz	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006915	0.00	108.00	R	Fauzia Avaz	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006916	0.00	18.00	R	Fauzia Avaz	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006917	0.00	18.00	R	Fauzia Avaz	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006918	0.00	18.00	R	Fauzia Avaz	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006919	0.00	108.00	R	Fauzia Avaz	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-006920	0.00	396.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	11/10/2022	2210-006921	0.00	10.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-006922	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2022	2210-006923	0.00	12.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-006924	0.00	64.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Training & Development	70	14/10/2022	2210-006925	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-006926	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Professional Subscriptions	89	01/09/2022	2210-006927	0.00	583.43	R	Fca	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-006929	0.00	29,193.36	R	Ferncliffe	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	2210-006930	0.00	11,095.80	R	FERNDALE 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	2210-006931	0.00	4,823.52	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/09/2022	2210-006932	0.00	250.00	R	Festive Productions Ltd	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	2210-006933	0.00	3,106.48	R	Field Head Court Nursing Home	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-006935	0.00	1,517.92	R	FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	City Development	Literature, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-006936	0.00	1,016.17	R	FILM COUNTRY	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	04/10/2022	2210-006937	0.00	8,042.64	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Postages	212	04/10/2022	2210-006938	0.00	2,966.35	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Postages	212	04/10/2022	2210-006939	0.00	4,965.86	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Postages	212	04/10/2022	2210-006940	0.00	3,796.28	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Postages	212	04/10/2022	2210-006941	0.00	5,539.20	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Printing	215	04/10/2022	2210-006942	0.00	4,272.07	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Postages	212	07/10/2022	2210-006943	0.00	3,055.97	R	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	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	14/10/2022	2210-006945	0.00	2,622.38	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Postages	212	14/10/2022	2210-006946	0.00	323.50	R	FINANCIAL DATA MANAGEMENT PLC	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	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	21/10/2022	2210-006948	0.00	6,557.14	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Printing	215	21/10/2022	2210-006949	0.00	5,718.91	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-006950	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-006951	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-006952	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-006953	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-006954	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-006955	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-006956	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-006957	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-006958	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-006959	0.00	1.50	R	Find A Will	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	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-006961	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022	2210-006962	0.00	298.81	R	Fine Cheeses Limit	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-006963	0.00	58.00	R	Fiona Hudson	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006964	0.00	94.80	R	Fiona Hudson	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006965	0.00	93.20	R	Fiona Hudson	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-006966	0.00	357.20	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	2210-006967	0.00	556.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Literature, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-006968	0.00	94.95	R	First Aid Visual Solutions Ltd	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-006970	0.00	11,051.36	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-006971	0.00	75.00	R	First Lady & Homelinks	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	First Aid Requisites	128	31/08/2022	2210-006972	0.00	50.95	R	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
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/10/2022	2210-006974	0.00	220.00	R	First Response Training	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/10/2022	2210-006975	0.00	375.00	R	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-006977	0.00	5,126.55	R	First Steps Nurservy At Froebelian	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/09/2022	2210-006978	0.00	20.00	R	First West Yorkshire	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/09/2022	2210-006980	0.00	7.00	R	First West Yorkshire	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/09/2022	2210-006981	0.00	2.50	R	First West Yorkshire	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/09/2022	2210-006983	0.00	3.75	R	First West Yorkshire	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/09/2022	2210-006984	0.00	2.08	R	First West Yorkshire	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2022	2210-006986	0.00	20.00	R	First West Yorkshire	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	20/09/2022	2210-006987	0.00	20.00	R	First West Yorkshire	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/09/2022	2210-006988	0.00	20.00	R	First West Yorkshire	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	28/09/2022	2210-006989	0.00	4.00	R	First West Yorkshire	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2022	2210-006990	0.00	20.00	R	First West Yorkshire	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2022	2210-006991	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/10/2022	2210-006993	0.00	520.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-006994	0.00	520.00	R	First West Yorkshire Ltd	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2022	2210-006996	0.00	2,891.00	R	Firstpoint Homecare	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	2210-006997	0.00	906.00	R	Firstpoint Homecare	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	2210-006998	0.00	755.00	R	Firstpoint Homecare	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	2210-006999</					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-007009	0.00	102.50	R	FLAMSTOP (FIRE & SAFETY EQUIPMENT) LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Hospitality	255	06/09/2022	2210-007010	0.00	6.70	R	Flavour Cafe @c	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29/06/2022	2210-007011	0.00	1,600.56	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	31/08/2022	2210-007012	0.00	7.12	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	31/08/2022	2210-007013	0.00	10.68	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	01/09/2022	2210-007014	0.00	3,860.06	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	06/09/2022	2210-007015	0.00	1,760.64	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	07/09/2022	2210-007016	0.00	1,760.64	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Office Furniture & Equipment	201	07/09/2022	2210-007017	0.00	293.44	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	07/09/2022	2210-007018	0.00	293.44	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	07/09/2022	2210-007019	0.00	293.44	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	09/09/2022	2210-007020	0.00	566.68	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	09/09/2022	2210-007021	0.00	7.12	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	09/09/2022	2210-007022	0.00	14.24	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	20/09/2022	2210-007023	0.00	8,803.20	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	20/09/2022	2210-007024	0.00	297.16	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	21/09/2022	2210-007025	0.00	293.44	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	21/09/2022	2210-007026	0.00	293.44	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	21/09/2022	2210-007027	0.00	566.68	R	Flexiform Business Furni	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	21/10/2022	2210-007028	0.00	790.00	R	FLOATSATION	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Gas	123	26/09/2022	2210-007029	0.00	255.32	R	Flogas Britain Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Gas	123	28/10/2022	2210-007030	0.00	150.61	R	Flogas Britain Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/09/2022	2210-007031	0.00	8.90	R	Flour Cafe	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-007032	0.00	47.80	R	Flourishing Language Solution Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-007033	0.00	29.70	R	Flushdyke Kennels	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-007034	0.00	178.20	R	Flushdyke Kennels	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/09/2022	2210-007035	0.00	12.99	R	Fmp Newspaper	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022	2210-007036	0.00	20.83	R	Fones Xpert Armley	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/08/2022	2210-007037	0.00	14.12	R	Footasylum Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	16/09/2022	2210-007038	0.00	28.48	R	Footasylum Limited	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-007040	0.00	8,416.36	R	For You 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	19/10/2022	2210-007041	0.00	10,750.17	R	For You Social Care Ltd	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	2210-007042	0.00	81.96	R	For You Social Care Ltd	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-007043	0.00	510.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-007044	0.00	615.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-007045	0.00	493.50	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	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	265	07/10/2022	2210-007047	0.00	1,350.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007048	0.00	1,350.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007049	0.00	2,957.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007050	0.00	3,173.50	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007051	0.00	196.79	R	For Retail Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-007052	0.00	463.78	R	For Retail Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-007053	0.00	1,147.70	R	For Retail Ltd	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-007054	0.00	205.35	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-007055	0.00	205.35	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-007056	0.00	16.67	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-007057	0.00	173.00	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-007058	0.00	8.33	R	FORENSIC TESTING SERVICE LTD	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	2210-007059	0.00	3,606.24	R	FORESIGHT RESIDENTIAL 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	2210-007060	0.00	8,310.56	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2022	2210-007061	0.00	896.00	R	Forfarmers Uk Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022	2210-007062	0.00	526.81	R	Forge Leisure Uk Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	06/10/2022	2210-007063	0.00	13,360.19	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	13/10/2022	2210-007064	0.00	29,691.97	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	06/10/2022	2210-007065	0.00	66,147.82	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	06/10/2022	2210-007066	0.00	3,855.34	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	06/10/2022	2210-007067	0.00	32,048.29	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	06/10/2022	2210-007068	0.00	285,827.24	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	06/10/2022	2210-007069	0.00	25,153.06	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-007070	0.00	2,229.73	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-007071	0.00	2,244.72	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	06/10/2022	2210-007072	0.00	1,886.86	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	06/10/2022	2210-007073	0.00	2,941.43	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2022	2210-007074	0.00	28,165.47	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	06/10/2022	2210-007075	0.00	18,561.54	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-007076	0.00	350.00	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	13/10/2022	2210-007077	0.00	13,132.84	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	13/10/2022	2210-007078	0.00	27,697.64	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	13/10/2022	2210-007079	0.00	65,668.07	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	13/10/2022	2210-007080	0.00	5,074.32	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	13/10/2022	2210-007081	0.00	34,945.24	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	13/10/2022	2210-007082	0.00	298,316.59	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	13/10/2022	2210-007083	0.00	30,427.91	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-007084	0.00	3,449.31	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	27/10/2022	2210-007195	0.00	12,415.89	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	27/10/2022	2210-007106	0.00	27,672.88	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	27/10/2022	2210-007107	0.00	66,180.71	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	27/10/2022	2210-007108	0.00	4,230.88	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	27/10/2022	2210-007109	0.00	32,452.75	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	27/10/2022	2210-007110	0.00	283,670.36	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	27/10/2022	2210-007111	0.00	21,948.68	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-007112	0.00	2,229.74	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2022	2210-007113	0.00	1,856.96	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	27/10/2022	2210-007114	0.00	1,778.00	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	27/10/2022	2210-007115	0.00	1,840.00	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Communities	Appropriations	Leaving Care Allowances	634	27/10/2022	2210-007116	0.00	23,173.94	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	27/10/2022	2210-007117	0.00	18,466.38	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-007118	0.00	350.00	R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-007119	0.00	73,654.50	R	Foster Care Associates Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007120	0.00	-12.51	R	Foster Care Associates Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/10/2022	2210-007121	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-007122	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-007123	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-007124	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007125	0.00	445.09	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007126	0.00	1,960.32	R	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	2210-007127	0.00	1,390.25	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2022	2210-007128	0.00	2,772.28	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-007129	0.00	8,903.23	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022	2210-007130	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022	2210-007131	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022	2210-007132	0.00	67.50	R	Foster Talk Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022	2210-007133	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022	2210-007134	0.00	45.00	R	Foster Talk Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022	2210-007135	0.00	67.50	R	Foster Talk Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022	2210-007136	0.00	78.75	R	Foster Talk Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022	2210-007137	0.00	258.75	R	Foster Talk Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-007138	0.00	4,457.18	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-007139	0.00	3,631.24	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-007140	0.00	3,631.24	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-007141	0.00	3,788.07	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-007142	0.00	3,611.50	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-007143	0.00	3,667.92	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-007144	0.00	3,788.07	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-007145	0.00	3,667.92	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007146	0.00	3,549.60	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007147	0.00	3,665.87	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007148	0.00	4,313.40	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007149	0.00	3,495.00	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007150	0.00	3,665.87	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007151	0.00	3,514.10	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007152	0.00	3,514.10	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007153	0.00	3,549.60	R	Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-007154	0.00	3,694.20	R	Fosterplus Limited	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-007155	0.00	3,423.20	R	Foundry Lane Surgerv	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-007156	0.00	1,200.00	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/10/2022	2210-007157	0.00	832.00	R	Foxhall Environmental Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/10/2022	2210-007158	0.00	775.00	R	Foxhall Environmental Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/10/2022	2210-007159	0.00	1,557.80	R	Foxhall Environmental Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/10/2022	2210-007160	0.00	1,721.20	R	Foxhall Environmental Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2022	2210-007161	0.00	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	26/10/2022	2210-007162	0.00	27.00	R	Francisca Sempere Linares	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007163	0.00	596.64	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	14/10/2022	2210-007164	0.00	14,528.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2022	2210-007165	0.00	12.00	R	Freedom Programme Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	04/09/2022	2210-007166	0.00	4.83	R	Freeprints	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-007167	0.00	14.50	R	Freeths LLP	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-007168	0.00	674.00	R	Freeths LLP	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-007169	0.00	283.00	R	Freeths LLP	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-007170	0.00	214.50	R	Freeths LLP	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-007171	0.00	299.00	R	Freeths LLP	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Maintenance	301	06/10/2022	2210-007172	0.00	41.25	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Maintenance	301	06/10/2022	2210-007173	0.00	1,549.00	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007174	0.00	4,363.00	R	Frescrete Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2022	2210-007175	0.00	116.94	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2022	2210-007176	0.00	95.62	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	2210-007177	0.00	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	2210-007178	0.00	186.69	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/10/2022	2210-007179	0.00	1,635.02	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Hospitality	255	04/10/2022	2210-007180	0.00	21.19	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2022	2210-007181	0.00	101.19	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2022	2210-007182	0.00	99.70	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2022	2210-007183	0.00	136.15	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	07/10/2022	2210-007184	0.00	2.38	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2022	2210-007185	0.00	116.94	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2022	2210-007186	0.00	-53.44	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2022	2210-007187	0.00	55.41	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	2210-007188	0.00	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	2210-007189	0.00	44.75	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2022	2210-007190	0.00	173.18	R	FRESH PASTURES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2022	2210-007201	0.00	44.70	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2022	2210-007202	0.00	259.48	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2022	2210-007203	0.00	89.46	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	20/10/2022	2210-007204	0.00	76.20	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	20/10/2022	2210-007205	0.00	95.25	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2022	2210-007206	0.00	7,548.54	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Hospitality	255	20/10/2022	2210-007207	0.00	21.19	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	21/10/2022	2210-007208	0.00	11.43	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2022	2210-007209	0.00	186.50	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2022	2210-007210	0.00	64.24	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2022	2210-007211	0.00	65.50	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2022	2210-007212	0.00	79.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2022	2210-007213	0.00	214.28	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2022	2210-007214	0.00	76.14	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2022	2210-007215	0.00	89.90	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/09/2022	2210-007216	0.00	75.00	R	Freshways	Yes
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022	2210-007217	0.00	225.00	R	Friends of Hunslet Moor	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	21/09/2022	2210-007218	0.00	104.17	R	Frieze Membership	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-007219	0.00	4,470.80	R	Friham Lodge	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-007220	0.00	11,247.58	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/10/2022	2210-007221	0.00	53.32	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-007222	0.00	39,632.50	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Cookery, Cutlery & Utensils	221	15/09/2022	2210-007223	0.00	11.62	R	Future City	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/09/2022	2210-007224	0.00	9.79	R	Fu's tauphonic.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/10/2022	2210-007225	0.00	783.62	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-007226	0.00	1,820.00	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	06/10/2022	2210-007227	0.00	818.06	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	06/10/2022	2210-007228	0.00	8,168.83	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	06/10/2022	2210-007229	0.00	397.17	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	07/10/2022	2210-007230	0.00	91,685.97	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	07/10/2022	2210-007231	0.00	13,641.41	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	07/10/2022	2210-007232	0.00	25,195.94	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-007233	0.00	43,978.62	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-007234	0.00	66,881.40	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-007235	0.00	13,725.64	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/10/2022	2210-007236	0.00	9,478.90	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/10/2022	2210-007237	0.00	50,053.48	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/10/2022	2210-007238	0.00	18,263.37	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-007239	0.00	6,161.71	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-007240	0.00	186.78	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-007241	0.00	8,463.94	R	FULNECK SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007242	0.00	1,357.69	R	Future Einsteins	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-007243	0.00	9,554.02	R	Future Einsteins	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/10/2022	2210-007244	0.00	13,000.01	R	Future Einsteins	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	564	15/09/2022	2210-007245	0.00	76.87	R	Future Garden Ltd	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	06/10/2022	2210-007246	0.00	4,436.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	10/10/2022	2210-007247	0.00	850.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	10/10/2022	2210-007248	0.00	3,850.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/10/2022	2210-007249	0.00	1,274.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007250	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007251	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007252	0.00	375.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007253	0.00	4,004.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007254	0.00	125.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007255	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007256	0.00	2,548.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007257	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007258	0.00	728.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007259	0.00	2,559.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007260	0.00	2,195.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007261	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007262	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007263	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007264	0.00	2,345.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007265	0.00	375.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007266	0.00	2,548.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007267	0.00	4,004.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007268	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007269	0.00	1,456.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007270	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007271	0.00	2,366.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007272	0.00	1,638.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007273	0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007274	0.00	1,456.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/10/2022	2210-007275	0.00	1,995.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	5							



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-007297	0.00	399.00	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-007298	0.00	133.00	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007299	0.00	82.90	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007300	0.00	1,499.95	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007301	0.00	3,241.95	R	G Bradbury Ltd	No
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
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007303	0.00	193.70	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007304	0.00	288.87	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007305	0.00	99.90	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007306	0.00	3,241.95	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007307	0.00	390.00	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-007308	0.00	1,420.00	R	G E Cross Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/09/2022	2210-007309	0.00	440.00	R	G K & N Services	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2022	2210-007310	0.00	40.00	R	G K & N Services	Yes
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/10/2022	2210-007311	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Grounds Maintenance Work	111	31/08/2022	2210-007312	0.00	128.00	R	G W Tyres (Wakefield)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Tyres	322	06/10/2022	2210-007313	0.00	25,583.75	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Tyres	322	06/10/2022	2210-007314	0.00	66.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Tyres	322	06/10/2022	2210-007315	0.00	17,303.12	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Tyres	322	14/10/2022	2210-007316	0.00	147.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022	2210-007317	0.00	128.40	R	G. H. E. Stansfeld	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-007318	0.00	117.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-007319	0.00	117.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-007320	0.00	117.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-007321	0.00	117.51	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	2210-007322	0.00	3,764.76	R	GABLES 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	12/10/2022	2210-007323	0.00	22,373.36	R	GABLES NURSING HOME	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/09/2022	2210-007324	0.00	4.90	R	Gabrielles	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007325	0.00	271.54	R	Gail Bushell	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	21/10/2022	2210-007326	0.00	1,800.00	R	Gail Faulkner	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	14/10/2022	2210-007327	0.00	1,438.86	R	REDACTED PERSONAL DATA	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	2210-007328	0.00	286.13	R	Gain 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	2210-007329	0.00	80.12	R	Gain Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/10/2022	2210-007330	0.00	114.45	R	Gain Care Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	20/10/2022	2210-007331	0.00	69.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/08/2022	2210-007332	0.00	-119.85	R	Gallery Direct Ltd	Yes
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	2210-007333	0.00	2,222.28	R	Ganarew House Care Home	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-007334	0.00	12,079.82	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-007335	0.00	10,508.06	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007336	0.00	7,829.24	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007337	0.00	5,434.77	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007338	0.00	6,617.75	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-007339	0.00	7,807.04	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007340	0.00	7,452.13	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/10/2022	City Development	Economic Development	Capital	OTHER COSTS	7	19/10/2022	2210-007341	0.00	6,000.00	C	GARDNER AND THEOBALD LLP	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/10/2022	2210-007342	0.00	481.28	R	Gardners Books Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-007343	0.00	395.06	R	GARFITS INTERNATIONAL LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/09/2022	2210-007344	0.00	34.00	R	Garforth Cobbler	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007345	0.00	1,810.25	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-007346	0.00	10,486.12	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-007347	0.00	716.36	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-007348	0.00	1,731.26	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2022	Resources	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
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-007350	0.00	1,115.37	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-007351	0.00	586.44	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	27/10/2022	2210-007352	0.00	1,116.06	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007353	0.00	2,894.77	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007354	0.00	917.32	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-007355	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-007356	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-007357	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-007358	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-007359	0.00	3,510.00	R	Gateley Vinden Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-007360	0.00	3,000.00	R	GATENBYSANDERSON LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-007361	0.00	3,720.00	R	GATENBYSANDERSON LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-007362	0.00	15.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-007363	0.00	1,088.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	02/09/2022	2210-007364	0.00	718.08	R	Gb Sport & Leisure Llc	Yes
Leeds City Council	31/10/2022	Adults and Health	Supporting People	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-007365	0.00	15,759.00	R	GCA Security and Facilities Management	No
Leeds City Council	31/10/2022	Adults and Health	Supporting People	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-007366	0.00	5,814.00	R	GCA Security and Facilities Management	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-007367	0.00	841.50	R	GCA Security and Facilities Management	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	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	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/09/2022	2210-007369	0.00	3,502.20	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/09/2022	2210-007370	0.00	5,338.20	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	12/10/2022	2210-007371	0.00	7,100.00	C	Geldards Llp Client Account Cardiff	No
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	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	14/10/2022	2210-007373	0.00	1,356,522.40	C	Geldards LLP Client Account Derby	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/10/2022	2210-007374	0.00	6,930.00	R	Genaco Properties Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	17/10/2022	2210-007375	0.00	130.00	R	Genaco Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007376	0.00	724.10	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	2210-007377	0.00	740.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-007378	0.00	28.00	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	27/10/2022	2210-007379	0.00	40.31	R	REDACTED PERSONAL DATA	No
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	Agency Payments	Direct Work	549	06/09/2022	2210-007381	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	06/09/2022	2210-					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Appropriations	Leaving Care Allowances	634	27/09/2022	2210-007393	0.00	50.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2022	2210-007394	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2022	Children and Families	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	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	14/10/2022	2210-007396	0.00	247.50	R	GENUS CARE LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-007397	0.00	20.00	R	GENUS BREEDING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	27/09/2022	2210-007398	0.00	75.60	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007399	0.00	12.09	R	CEO SPENCE & SONS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2022	2210-007400	0.00	30.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/10/2022	2210-007401	0.00	144.30	R	George Elliot Hospital NHS Trust	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Di	Transport	Transport Related Insurance	370	07/09/2022	2210-007402	0.00	180.00	R	George Pickersgill And	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-007403	0.00	18.00	R	Georgeta Claudia Orea	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-007404	0.00	18.00	R	Georgeta Claudia Orea	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-007405	0.00	18.00	R	Georgeta Claudia Orea	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-007406	0.00	18.00	R	Georgeta Claudia Orea	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-007407	0.00	18.00	R	Georgeta Claudia Orea	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-007408	0.00	18.00	R	Georgeta Claudia Orea	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-007409	0.00	18.00	R	Georgeta Claudia Orea	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-007410	0.00	28.00	R	Georgia Holt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2022	2210-007411	0.00	31.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-007412	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-007413	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-007415	0.00	55.1	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-007416	0.00	149.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	11/10/2022	2210-007417	0.00	109.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007418	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-007419	0.00	100.00	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	31/08/2022	2210-007420	0.00	50.94	R	Get The Label	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Commissioned Services	264	19/10/2022	2210-007421	0.00	5,250.00	R	GETAWAY GIRLS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	23/09/2022	2210-007422	0.00	132.00	R	Gettransfer.Com	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-007423	0.00	135.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	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	Resources	Commercial Services	Transport	Vehicle Spares	345	13/10/2022	2210-007425	0.00	497.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2022	2210-007426	0.00	248.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2022	2210-007427	0.00	190.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-007428	0.00	66.80	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-007429	0.00	66.80	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-007430	0.00	117.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-007431	0.00	263.10	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007432	0.00	137.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007433	0.00	209.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007435	0.00	190.40	R	GHE STANSFELD (UK) 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	2210-007436	0.00	21.00	R	GHulam Fatima	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-007437	0.00	36.00	R	GHulam Fatima	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-007438	0.00	18.00	R	GHulam Fatima	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	2210-007439	0.00	1,175.35	R	GHYLL ROYD 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	12/10/2022	2210-007440	0.00	19,148.36	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-007441	0.00	152.34	R	Gibbs & Dandy	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-007442	0.00	51.40	R	Gibbs & Dandy	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-007443	0.00	129.18	R	Gibbs & Dandy	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2022	2210-007444	0.00	450.68	R	Gibbs & Dandy	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-007445	0.00	71.73	R	Gibbs & Dandy	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-007446	0.00	98.40	R	Gibbs & Dandy	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007447	0.00	17.76	R	Gibbs & Dandy	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007448	0.00	17.37	R	Gibbs & Dandy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	01/09/2022	2210-007449	0.00	138.80	R	Gibbs And Dandy	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-007450	0.00	1,716.40	R	GIBSON LANE PRACTICE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	05/10/2022	2210-007451	0.00	1,070.65	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	20/10/2022	2210-007452	0.00	489.03	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	20/10/2022	2210-007453	0.00	554.02	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	20/10/2022	2210-007454	0.00	663.28	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	20/10/2022	2210-007455	0.00	189.16	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	20/10/2022	2210-007456	0.00	30.55	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	20/10/2022	2210-007457	0.00	484.04	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	20/10/2022	2210-007458	0.00	417.95	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	20/10/2022	2210-007459	0.00	-58.44	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	20/10/2022	2210-007460	0.00	28.76	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	27/10/2022	2210-007461	0.00	728.43	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	2210-007462	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	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	28/10/2022	2210-007464	0.00	254.43	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	2210-007465	0.00	478.67	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	2210-007466	0.00	253.75	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	2210-007467	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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Recreation	External Income	Sporting & Other Recreational Fees	928	20/10/2022	2210-007489	0.00	363.00	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	2210-007490	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	07/10/2022	2210-007491	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-007492	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-007493	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-007494	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-007495	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-007496	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/10/2022	2210-007497	0.00	50.00	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	2210-007498	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	07/10/2022	2210-007499	0.00	466.05	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	2210-007500	0.00	76.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/10/2022	2210-007501	0.00	1,622.40	R	Gpsil Limited	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	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/10/2022	2210-007503	0.00	1,450.68	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/10/2022	2210-007504	0.00	1,741.95	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007505	0.00	-2,902.50	R	Gpsil 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	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007507	0.00	734.00	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007508	0.00	730.00	R	Gpsil Limited	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	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007510	0.00	730.00	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007511	0.00	558.40	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007512	0.00	1,032.60	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007513	0.00	1,551.00	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007514	0.00	-1,105.76	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/10/2022	2210-007515	0.00	-1,562.03	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Charaeable	514	12/10/2022	2210-007516	0.00	1,100,000.00	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2022	2210-007517	0.00	-616.52	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007518	0.00	779.28	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007519	0.00	68.20	R	Gpsil 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	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007521	0.00	68.20	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007522	0.00	68.20	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007523	0.00	68.20	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007524	0.00	1,393.56	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007525	0.00	68.20	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007526	0.00	68.20	R	Gpsil Limited	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	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007528	0.00	811.20	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007529	0.00	779.28	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007530	0.00	779.28	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007531	0.00	779.28	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007532	0.00	68.20	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007533	0.00	68.20	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007534	0.00	1,393.56	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007535	0.00	1,592.64	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007536	0.00	1,393.56	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007537	0.00	1,243.88	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007538	0.00	1,430.26	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2022	2210-007539	0.00	1,233.04	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/10/2022	2210-007540	0.00	247.14	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/10/2022	2210-007541	0.00	68.20	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/10/2022	2210-007542	0.00	143.52	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/10/2022	2210-007543	0.00	143.52	R	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	24/10/2022	2210-007544	0.00	1,214.98	R	Gpsil Limited	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	Gpsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-007546	0.00	30.24	R	Gibton Childrens Centre	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2022	2210-007547	0.00	1,250.05	R	GLASDON UK LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	06/10/2022	2210-007548	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-007550	0.00	2,481.32	R	Gledhow Christian Care 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	2210-007551	0.00	1,776.20	R	Gledhow Christian Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	13/10/2022	2210-007552	0.00	19,530.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/10/2022	City Development	Highways	Employees	Training & Development	70	13/09/2022	2210-007553	0.00	215.00	R	Global Horizon Skills	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/10/2022	2210-007554	0.00	2,205.00	R	Global Media Group Services Ltd	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10/10/2022	2210-007555	0.00	8,009.00	R	Global Media Group Services 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	2210-007556	0.00	245.88	R	Glorv House Care Services 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	2210-007557	0.00	4,589.76	R	Glorv House Care Services Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	05/10/2022	2210-007558	0.00	1,311.36	R	Glorv House Care Services 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	2210-007559	0.00	3,548.28	R	Gloucestershire Gup Homes	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-007560	0.00	180.00	R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-007561	0.00	125.00	R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-007562	0.00	76.33	R	Gme Painting Contractors	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-007564	0.00	129.48	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-007565	0.00	262.80	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-007566	0.00	301.59	R	Gme Painting Contractors	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-007595	0.00	504.36	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-007586	0.00	1,015.19	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Other Hired And Contracted Services	265	26/09/2022	2210-007588	0.00	1,133.09	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-007589	0.00	165.10	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-007590	0.00	9.94	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-007592	0.00	329.54	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-007593	0.00	56.08	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-007594	0.00	210.24	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-007595	0.00	65.70	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Children and Families	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-007596	0.00	269.22	R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2022	2210-007598	0.00	129.00	R	Goldwyn Opticians	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2022	2210-007599	0.00	99.00	R	Goldwyn Opticians	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2022	2210-007600	0.00	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 *ads2602977595	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	01/09/2022	2210-007603	0.00	194.30	R	Google Ads44639649	Yes
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Advertising	211	31/08/2022	2210-007604	0.00	200.00	R	Google Ads9945825698	Yes
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Advertising	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	09/09/2022	2210-007607	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	09/09/2022	2210-007608	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	12/09/2022	2210-007609	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Recruitment Advertising	80	15/09/2022	2210-007610	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Recruitment Advertising	80	18/09/2022	2210-007611	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Recruitment Advertising	80	22/09/2022	2210-007612	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Recruitment Advertising	80	25/09/2022	2210-007613	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Recruitment Advertising	80	28/09/2022	2210-007614	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2022	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	07/10/2022	2210-007615	0.00	499.47	C	Goolee Cloud EMEA Limited	No
Leeds City Council	31/10/2022	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	07/10/2022	2210-007616	0.00	507.29	C	Goolee Cloud EMEA Limited	No
Leeds City Council	31/10/2022	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	28/10/2022	2210-007617	0.00	495.92	C	Goolee Cloud EMEA Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-007618	0.00	4,935.00	R	GORDON TAYLOR	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-007619	0.00	4,489.92	R	GORDON TAYLOR	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-007620	0.00	235.00	R	GORDON TAYLOR	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	2210-007621	0.00	430.28	R	Goshen 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	2210-007622	0.00	3,042.78	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	2210-007623	0.00	1,290.87	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	2210-007624	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	26/10/2022	2210-007626	0.00	1,557.24	R	Goshen 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	26/10/2022	2210-007627	0.00	327.84	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	26/10/2022	2210-007628	0.00	17,706.32	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	26/10/2022	2210-007629	0.00	2,324.44	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Services For Older People Under 65 P/DIs	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/10/2022	2210-007631	0.00	1,434.30	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	31/10/2022	2210-007632	0.00	5.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-007633	0.00	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-007636	0.00	3,298.20	R	GRANGE NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-007637	0.00	1,083.33	R	GRANGE NURSERY	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-007638	0.00	1,453.15	R	Granthams GT Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/08/2022	2210-007639	0.00	54.00	R	Gravily Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	08/09/2022	2210-007640	0.00	3.00	R	Gravily Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	08/09/2022	2210-007641	0.00	3.00	R	Gravily Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2022	2210-007642	0.00	27.00	R	Gravily Leeds	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	2210-007643	0.00	4,426.00	R	Grayson Homecare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/09/2022	2210-007644	0.00	5.15	R	Green Caffee Nor	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	06/09/2022	2210-007645	0.00	71.66	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/09/2022	2210-007648	0.00	106.19	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2022	2210-007649	0.00	1,105.00	R	Greenlands Turf Supplies	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2022	2210-007650	0.00	352.50	R	Greenlands Turf Supplies	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Resources	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-007653	0.00	1,431.20	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-007654	0.00	2,359.92	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-007655	0.00	2,087.05	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Resources	Leeds Building Services	Supplies and 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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007658	0.00	592.00	R	Greens (Decorating) Contractors 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	31/10/2022	2210-007659	0.00	2,772.00	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/09/2022	2210-007660	0.00	1,855.00	R	Greens Decorating	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-007661	0.00	600.00	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-007662	0.00	6,850.93	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-007663	0.00	600.00	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-007664	0.00	600.00	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2022	2210-007665	0.00	6,210.00	R	Greenspan Projects 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	2210-007666	0.00	15,224.20	R	Greenstar Health 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	2210-007667	0.00	1,085.97	R	Greenstar Health 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	2210-007668	0.00	3,114.48	R	Greenstar Health Care Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Community Support								

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Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/09/2022	2210-007691	0.00	3.50	R	Greggs Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/09/2022	2210-007682	0.00	60.00	R	Gregsons Of Leeds Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/10/2022	2210-007683	0.00	223.44	R	Gregsons Of Leeds Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/10/2022	2210-007684	0.00	479.34	R	Gregsons Of Leeds Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/10/2022	2210-007685	0.00	188.10	R	Gregsons Of Leeds Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/2022	2210-007686	0.00	806.40	R	Gregsons Of Leeds Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/2022	2210-007687	0.00	111.60	R	Gregsons Of Leeds Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-007688	0.00	930.58	R	Gregsons Of Leeds Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-007689	0.00	1,773.12	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-007690	0.00	2,537.08	R	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	12/10/2022	2210-007691	0.00	6,952.16	R	GREYSTONES 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	2210-007692	0.00	14,310.50	R	GREYSTONES 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	12/10/2022	2210-007693	0.00	6,879.08	R	GREYSTONES NURSING HOME	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	2210-007694	0.00	2,368.76	R	GREYSTONES NURSING HOME	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	2210-007695	0.00	2,436.52	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-007696	0.00	-23,825.00	R	Ground Control Arboriculture	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-007697	0.00	23,825.00	R	Ground Control Arboriculture	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-007698	0.00	23,825.00	R	Ground Control Arboriculture	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007699	0.00	52.50	R	Groundcare Management Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/10/2022	2210-007700	0.00	4,465.49	R	GROUNDWORK LEEDS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/10/2022	2210-007701	0.00	7,911.38	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/10/2022	2210-007702	0.00	10,950.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/10/2022	2210-007703	0.00	7,911.38	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	10/10/2022	2210-007704	0.00	30,000.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2022	2210-007705	0.00	7,620.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/10/2022	2210-007706	0.00	1,825.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-007707	0.00	20,000.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-007708	0.00	19,000.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/10/2022	2210-007709	0.00	19,120.00	R	Groundwork 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	26/10/2022	2210-007710	0.00	1,750.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	27/10/2022	2210-007711	0.00	50,000.00	C	Groundwork 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	28/10/2022	2210-007712	0.00	2,500.00	R	Groundwork Yorkshire 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	2210-007713	0.00	-3,281.82	R	Grove Park Residential 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	2210-007714	0.00	11,054.54	R	Grove Park Residential Home	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/09/2022	2210-007715	0.00	6.31	R	Gsuite leadsinspired.Co.U	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/09/2022	2210-007716	0.00	1,123.80	R	GI Flowers Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2022	2210-007717	0.00	142.55	R	GI Flowers Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2022	2210-007718	0.00	6.80	R	GI Flowers Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/09/2022	2210-007719	0.00	902.10	R	GI Flowers Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/09/2022	2210-007720	0.00	1,476.00	R	GI Flowers Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007721	0.00	43.17	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007722	0.00	57.74	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007723	0.00	49.57	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007724	0.00	55.43	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007725	0.00	41.90	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007726	0.00	43.33	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007727	0.00	11.15	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007728	0.00	55.50	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007729	0.00	47.18	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007730	0.00	55.61	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007731	0.00	48.24	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007732	0.00	21.68	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007733	0.00	34.52	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007734	0.00	63.86	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007735	0.00	48.04	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007736	0.00	30.76	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007737	0.00	12.75	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007738	0.00	48.32	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007739	0.00	23.61	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007740	0.00	21.51	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007741	0.00	3.70	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007742	0.00	15.70	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007743	0.00	36.13	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007744	0.00	48.06	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007745	0.00	55.12	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-007746	0.00	2.00	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007747	0.00	28.46	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007748	0.00	36.69	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007749	0.00	36.69	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007750	0.00	28.46	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007751	0.00	17.22	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007752	0.00	28.46	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007753	0.00	36.69	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007754	0.00	63.64	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007755	0.00	36.69	R	GI Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2022	2210-007756	0.00	36.69	R	GI Produce Ltd	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-007777	0.00	4,333.33	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Teaching Materials	202	28/10/2022	2210-007778	0.00	990.00	R	Guiseley Community Foundation	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/10/2022	2210-007779	0.00	37.00	R	GUISELEY METHODIST CHURCH	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-007780	0.00	450.00	R	Guldasta Asian Womens Group	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-007781	0.00	1,500.00	R	GUY SWIFFEN	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007782	0.00	575.00	R	H Atkinson & Sons (Inclby) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	14/10/2022	2210-007783	0.00	215.42	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	26/10/2022	2210-007784	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007785	0.00	814.61	R	H M MORRISSEY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-007786	0.00	2,097.22	R	H M MORRISSEY	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/10/2022	2210-007787	0.00	94.17	C	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	2210-007788	0.00	233.02	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	2210-007789	0.00	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	05/10/2022	2210-007790	0.00	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	05/10/2022	2210-007791	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-007792	0.00	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	05/10/2022	2210-007793	0.00	22.50	R	H RIBEIRO	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-007794	0.00	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	05/10/2022	2210-007795	0.00	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	05/10/2022	2210-007796	0.00	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	05/10/2022	2210-007797	0.00	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	05/10/2022	2210-007798	0.00	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	05/10/2022	2210-007799	0.00	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	05/10/2022	2210-007800	0.00	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	05/10/2022	2210-007801	0.00	13.50	R	H RIBEIRO	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-007802	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-007803	0.00	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	12/10/2022	2210-007804	0.00	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	12/10/2022	2210-007805	0.00	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	12/10/2022	2210-007806	0.00	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	12/10/2022	2210-007807	0.00	27.00	R	H RIBEIRO	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-007808	0.00	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	12/10/2022	2210-007809	0.00	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	12/10/2022	2210-007810	0.00	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	12/10/2022	2210-007811	0.00	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	12/10/2022	2210-007812	0.00	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	2210-007813	0.00	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	2210-007814	0.00	22.50	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	2210-007815	0.00	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	2210-007816	0.00	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	2210-007817	0.00	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	2210-007818	0.00	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	2210-007819	0.00	22.50	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	2210-007820	0.00	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	2210-007821	0.00	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	2210-007822	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-007823	0.00	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	26/10/2022	2210-007824	0.00	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	26/10/2022	2210-007825	0.00	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	26/10/2022	2210-007826	0.00	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	26/10/2022	2210-007827	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-007828	0.00	2,300.00	R	H TATE	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-007829	0.00	509.00	R	HABANERO PRODOCOES ARI	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022	2210-007830	0.00	61.47	R	Hadi Care Ltd	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	2210-007831	0.00	1,311.36	R	Hadi Care 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	2210-007832	0.00	23,860.82	R	Hadi Care Ltd	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	2210-007833	0.00	1,085.97	R	Hadi 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	2210-007834	0.00	1,628.96	R	Hadi 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	2210-007835	0.00	7,827.20	R	Hadi Care Ltd	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	2210-007836	0.00	6,085.55	R	Hadi Care Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2022	2210-007837	0.00	421.27	R	Haighs ( Guiseley ) Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022	2210-007838	0.00	163.71	R	Haighs ( Guiseley ) Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022	2210-007839	0.00	311.88	R	Haighs ( Guiseley ) Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/09/2022	2210-007840	0.00	358.64	R	Haighs ( Guiseley ) Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/09/2022	2210-007841	0.00	125.21	R	Haighs ( Guiseley ) Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-007842	0.00	189.67	R	Haighs ( Guiseley ) Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-007843	0.00	136.97	R	Haighs ( Guiseley ) Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2022	2210-007844	0.00	181.09	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/10/2022	2210-007845	0.00	58.58	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2022	2210-007846	0.00	153.55	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2022	2210-007847	0.00	61.30	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2022	2210-007848	0.00	77.19	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Telephones	213	07/10/2022	2210-007849	0.00	35.80	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/10/2022	2210-007850	0.00	36.16	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2022	2210-007851	0.00	67.95	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2022	2210-007852	0.00	56.57	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-007873	0.00	60,165.96	R	Hales Group 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	2210-007874	0.00	8,476.03	R	Hales Group 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	2210-007875	0.00	306.40	R	Hales Group 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	2210-007876	0.00	6,772.00	R	Hales Group 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	2210-007877	0.00	3,375.76	R	Hales Group Ltd	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	2210-007878	0.00	1,147.44	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Home Care	568	05/10/2022	2210-007879	0.00	2,991.54	R	Hales Group Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	12/10/2022	2210-007880	0.00	163.93	R	Hales Group 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	2210-007881	0.00	67,561.51	R	Hales Group Ltd	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	2210-007882	0.00	163.92	R	Hales Group 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	2210-007883	0.00	9,876.20	R	Hales Group Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Other	577	12/10/2022	2210-007884	0.00	417.60	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Nursing Home - Physical Disabi	575	12/10/2022	2210-007885	0.00	366.24	R	Hales Group 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	2210-007886	0.00	62,965.31	R	Hales Group Ltd	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	2210-007887	0.00	81.96	R	Hales Group Ltd	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	2210-007888	0.00	1,500.89	R	Hales Group Ltd	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	2210-007889	0.00	5,297.83	R	Hales Group Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-007890	0.00	163.92	R	Hales Group Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	01/09/2022	2210-007891	0.00	50.99	R	Halfords 0472	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	06/09/2022	2210-007892	0.00	27.60	R	Halfords 0878	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	08/09/2022	2210-007893	0.00	25.96	R	Halfords 0878	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/08/2022	2210-007894	0.00	39.99	R	Halfords Outcentre	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Child and Families	548	06/09/2022	2210-007895	0.00	273.00	R	Hales Group Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/09/2022	2210-007896	0.00	553.90	R	Hallowcostumes.Co.Uk	Yes
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-007897	0.00	50.00	R	HAMARA (HLC)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-007898	0.00	27.00	R	Hameed Ameen	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-007899	0.00	18.00	R	Hameed Ameen	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	2210-007900	0.00	2,218.80	R	Hamshaw Court	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007902	0.00	200.00	R	Hannah Durkan	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007903	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	07/10/2022	2210-007904	0.00	990.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/10/2022	2210-007905	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/10/2022	2210-007906	0.00	280.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/10/2022	2210-007907	0.00	294.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/10/2022	2210-007908	0.00	541.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2022	2210-007909	0.00	288.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2022	2210-007910	0.00	294.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2022	2210-007911	0.00	433.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2022	2210-007912	0.00	641.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/10/2022	2210-007913	0.00	363.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2022	2210-007914	0.00	160.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/2022	2210-007915	0.00	787.33	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/2022	2210-007916	0.00	366.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/04/2022	2210-007917	0.00	752.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/2022	2210-007918	0.00	1,242.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/10/2022	2210-007919	0.00	192.35	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2022	2210-007920	0.00	150.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2022	2210-007921	0.00	389.21	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2022	2210-007922	0.00	385.97	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-007923	0.00	657.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, 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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-007925	0.00	389.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-007926	0.00	391.64	R	Hanson Quarry Products Europe 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	2210-007927	0.00	13,231.02	R	Happy Homecare Services Ltd	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	2210-007928	0.00	163.92	R	Happy Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Home Care	568	19/10/2022	2210-007929	0.00	573.72	R	Happy Homecare Services Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Internal Income	Internal Income City Development	891	31/10/2022	2210-007930	0.00	372.00	R	Hardy Plant Society	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-007931	0.00	38.89	R	Harehills Childrens Centre	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-007932	0.00	7,330.76	R	Harlington House	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/10/2022	2210-007933	0.00	20,686.74	R	Harmony Childrens Services	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/10/2022	2210-007934	0.00	20,019.43	R	Harmony Childrens Services	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	2210-007935	0.00	41.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2022	2210-007936	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-007937	0.00	802.00	R	Harriet Williams	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-007938	0.00	531.00	R	Harriet Williams	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/10/2022	2210-007939	0.00	2,915.13	R	HARRISON HIRE & SALES	No
Leeds City Council	31/10/2022	Communities, 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	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-007941	0.00	91.98	R	HARRISON HIRE & SALES	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	2210-007942	0.00	18,105.56	R	HARRGATE LODGE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	07/10/2022	2210-007943	0.00	-189.60	R	Harrogate Neighbourhoods Housing Association	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	07/10/2022	2210-007944	0.00	6,480.00	R	Harrogate Neighbourhoods Housing Association	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	07/10/2022	2210-007945	0.00	6,480.00	R	Harrogate Neighbourhoods Housing Association	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	07/10/2022	2210-007946	0.00	-189.60	R	Harrogate Neighbourhoods Housing Association	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	07/10/2022	2210-007947	0.00	-189.60	R	Harrogate Neighbourhoods Housing Association	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	07/10/2022	2210-007948	0.00	-189.60	R	Harrogate Neighbourhoods Housing Association	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	28/10/2022	2210-007950	0.00	6,480.00	R	Harrogate Neighbourhoods Housing Association	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Day Centre	564	07/10/2022	2210-007951	0.00	288.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Day Centre	564	07/10/2022	2210-007952	0.00	660.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Day Centre	564	07/10/2022	2210-007953	0.00	184.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-007954	0.00	594.00	R	HARROW GREEN LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-007955	0.00	1,250.00	R	Harry Landford	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	12/10/2022	2210-007956	0.00	2,714.12	R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	31/10/2022	City Development	Highways</										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Supplies and Services	Operational Materials	205	07/10/2022	2210-007969	0.00	697.76	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2022	2210-007970	0.00	693.04	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2022	2210-007971	0.00	690.72	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-007972	0.00	669.08	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-007973	0.00	682.92	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2022	2210-007974	0.00	686.88	R	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	0.00	696.00	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/09/2022	2210-007976	0.00	18.45	R	Hart & Sons Dorset L	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-007977	0.00	3,337.87	R	Hart & Sumpter Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-007978	0.00	7,794.42	R	Hart & Sumpter Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-007979	0.00	18,450.25	R	Hart & Sumpter Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Other Hired And Contracted Services	565	28/10/2022	2210-007980	0.00	4,463.84	R	Hart & Sumpter Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Agency Payments	Nursing Care Dementia	274	12/10/2022	2210-007981	0.00	2,699.36	R	HARTSHEAD MANOR	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-007983	0.00	100.80	R	Harvest Healthcare 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	2210-007984	0.00	2,520.80	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-007985	0.00	46,080.88	R	Havenbuilding&maintind	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-007986	0.00	6,935.96	R	Havenmere Care Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-007987	0.00	30.07	R	Hawksworth Wood Childrens Centre	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-007988	0.00	340.80	R	REDACTED PERSONAL DATA	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	Havlands Residential Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022	2210-007990	0.00	114.59	R	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	05/10/2022	2210-007991	0.00	120.00	R	Havley Mills-Styles	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007992	0.00	543.07	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	2210-007993	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-007994	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	06/10/2022	2210-007995	0.00	550.00	R	Haymarket Media Group Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	04/10/2022	2210-007996	0.00	937.50	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-007997	0.00	-1,803.92	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Strategic Landord	Housing Growth HRA	Employees	Training & Development	70	18/10/2022	2210-007998	0.00	2,677.44	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-007999	0.00	6,394.36	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Strategic Landord	Housing Growth HRA	Employees	Training & Development	70	20/10/2022	2210-008000	0.00	2,665.44	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Strategic Landord	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	31/10/2022	City Development	Asset Management Services	Employees	Recruitment Advertising	80	25/10/2022	2210-008002	0.00	2,692.11	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Strategic Landord	Housing Growth HRA	Employees	Training & Development	70	25/10/2022	2210-008003	0.00	2,777.44	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Strategic Landord	Property and Contracts	Premises	General Maintenance	104	27/10/2022	2210-008004	0.00	907.50	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Strategic Landord	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	31/10/2022	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-008006	0.00	1,915.54	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/10/2022	2210-008007	0.00	1,818.56	R	Hayshousing Womens Project	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/09/2022	2210-008008	0.00	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-008010	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Rents	141	20/10/2022	2210-008011	0.00	11,196.43	R	HC One 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	2210-008012	0.00	2,144.20	R	HC-One Limited	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022	2210-008013	0.00	123.00	R	HCRG Care East Riding LLP	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022	2210-008014	0.00	123.00	R	HCRG Care East Riding LLP	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/10/2022	2210-008015	0.00	558.32	R	Head Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/10/2022	2210-008016	0.00	241.90	R	Head Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/10/2022	2210-008017	0.00	301.86	R	Head Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-008018	0.00	419.58	R	Head Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-008019	0.00	270.36	R	Head Uk Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/10/2022	2210-008021	0.00	1,192.02	R	Head Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/10/2022	2210-008022	0.00	792.70	R	Head Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/10/2022	2210-008023	0.00	966.80	R	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	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/10/2022	2210-008025	0.00	38.28	R	Head Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/10/2022	2210-008026	0.00	102.00	R	Head Uk 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	2210-008027	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-008029	0.00	2,124.20	R	Headingley Nursing 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	2210-008030	0.00	3,552.40	R	Headingley Nursing Home	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	2210-008031	0.00	2,140.25	R	Headingley Nursing 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	2210-008032	0.00	1,659.20	R	Headingley Nursing Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-008033	0.00	724.10	R	Headingley 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	2210-008034	0.00	9,859.59	R	Headingley Pre School	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-008035	0.00	45.00	R	HEADINGLEY ST. COLUMBA UNITED	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	14/10/2022	2210-008036	0.00	-121,530.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	14/10/2022	2210-008037	0.00	121,530.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2022	2210-008038	0.00	547.65	R	Health For All (Leeds)	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-008040	0.00	170.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-008041	0.00	2,800.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	14/10/2022	2210-008042	0.00	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008044	0.00	408.50	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	2210-008045	0.00	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	2210-008046	0.00	150.50	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	2210-008047	0.00	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	2210-008048	0.00	150.50	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	2210-008049	0.00	129.00	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	2210-008050	0.00	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008052	0.00	193.50	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	2210-008053	0.00	129.00	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	2210-008054	0.00	43.00	R	Hearts And Minds Support Ltd	No







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-008257	0.00	262.50	R	Heaton Group	No
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	28/10/2022	2210-008259	0.00	2,250.00	R	Heaton Group	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Grounds Maintenance Work	111	28/10/2022	2210-008260	0.00	2,625.00	R	Heaton Group	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Compensation Claims	200	28/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-008263	0.00	2,552.45	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-008264	0.00	12,290.57	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/10/2022	Children and Families	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	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008266	0.00	18.00	R	Heaven Bevene	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008267	0.00	18.00	R	Heaven Bevene	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008268	0.00	18.00	R	Heaven Bevene	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 Bevene	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008270	0.00	18.00	R	Heaven Bevene	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008271	0.00	18.00	R	Heaven Bevene	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008272	0.00	18.00	R	Heaven Bevene	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	11/09/2022	2210-008273	0.00	35.95	R	Heavenly Desserts	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-008274	0.00	54.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-008275	0.00	26.70	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008276	0.00	21.30	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008277	0.00	25.50	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008278	0.00	18.00	R	HEDIEH SEDDIGHI GHAFFARI	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	Helena Smith	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-008280	0.00	62.40	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	2210-008281	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	07/10/2022	2210-008282	0.00	856.81	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	2210-008283	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	25/10/2022	2210-008284	0.00	4.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-008285	0.00	362.05	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	2210-008286	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	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	07/10/2022	2210-008288	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-008289	0.00	392.75	R	HELEN ROBERTS	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2022	2210-008291	0.00	12.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-008292	0.00	20.80	R	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	06/10/2022	2210-008293	0.00	600.00	R	Helen Terry	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	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-008295	0.00	162.00	R	Helen Wilson Consultancy Limited	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-008296	0.00	135.00	R	Helen Wilson Consultancy Limited	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Commissioned Services	264	13/10/2022	2210-008297	0.00	27.00	R	Helen Wilson Consultancy Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-008298	0.00	62.40	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	2210-008299	0.00	57.60	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	2210-008300	0.00	18.00	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-008301	0.00	25.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-008302	0.00	18.00	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-008303	0.00	25.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-008304	0.00	25.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008305	0.00	34.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008306	0.00	25.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008307	0.00	34.50	R	Helaine Smith	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	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008309	0.00	25.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008310	0.00	9.00	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008311	0.00	18.00	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008312	0.00	18.00	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008313	0.00	25.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008314	0.00	25.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008315	0.00	25.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008316	0.00	18.00	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008317	0.00	25.50	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008318	0.00	54.00	R	Helaine Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008319	0.00	34.50	R	Helaine Smith	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	2210-008320	0.00	2,217.20	R	HEMSWORTH PARK NURSING HOME	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	2210-008321	0.00	5,060.64	R	HENCONNER LANE - VOYAGE 1 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	2210-008322	0.00	10,121.28	R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	07/10/2022	2210-008323	0.00	9,000.00	C	Henderson Scott Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	12/10/2022	2210-008324	0.00	750.00	R	Henderson Scott Ltd	No
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	24/10/2022	2210-008327	0.00	10,500.00	C	Henderson Scott Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	24/10/2022	2210-008328	0.00	11,956.56	R	Henderson Scott Ltd	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-008330	0.00	1,312.48	R	Hendon Hall (Signature)	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-008331	0.00	320.00	R	Henry Cottam	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/10/2022	2210-008332	0.00	308.96	R	Henry Hyams Solicitors	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	569	05/10/2022	2210-008333	0.00	1,900.00	R	Henry Quatley	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	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008449	0.00	151.60 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	2210-008450	0.00	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	20/10/2022	2210-008451	0.00	189.50 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	2210-008452	0.00	284.25 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	2210-008453	0.00	208.45 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	2210-008454	0.00	132.65 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	2210-008455	0.00	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	20/10/2022	2210-008456	0.00	151.60 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	2210-008457	0.00	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	0.00	75.80 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	20/10/2022	2210-008459	0.00	37.90 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	2210-008460	0.00	284.25 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	2210-008461	0.00	227.40 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	2210-008462	0.00	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	20/10/2022	2210-008463	0.00	75.80 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	20/10/2022	2210-008464	0.00	75.80 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	20/10/2022	2210-008465	0.00	208.45 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	24/10/2022	2210-008466	0.00	85.28 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	24/10/2022	2210-008467	0.00	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	26/10/2022	2210-008468	0.00	56.85 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	26/10/2022	2210-008469	0.00	227.40 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	2210-008470	0.00	75.80 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	2210-008471	0.00	56.85 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	2210-008472	0.00	75.80 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	2210-008473	0.00	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	0.00	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	27/10/2022	2210-008475	0.00	227.40 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	2210-008476	0.00	132.65 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	2210-008477	0.00	37.90 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	2210-008478	0.00	170.55 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	2210-008479	0.00	75.80 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	2210-008480	0.00	284.25 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	2210-008481	0.00	75.80 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	2210-008482	0.00	227.40 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	2210-008483	0.00	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022	2210-008485	0.00	189.50 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	2210-008486	0.00	94.75 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	2210-008487	0.00	56.85 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	2210-008488	0.00	151.60 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	2210-008489	0.00	284.25 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	2210-008490	0.00	151.60 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	2210-008491	0.00	132.65 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	2210-008492	0.00	75.80 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	2210-008493	0.00	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
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022	2210-008495	0.00	189.50 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	2210-008496	0.00	75.80 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	2210-008497	0.00	246.35 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	2210-008498	0.00	208.45 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	2210-008499	0.00	123.18 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	2210-008500	0.00	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	2210-008501	0.00	75.80 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	2210-008502	0.00	75.80 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	2210-008503	0.00	265.30 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	27/10/2022	2210-008504	0.00	208.45 R		Here To Help Platinum Services 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	2210-008505	0.00	3,716.60 R		HERNCLIFFE NURSING HOME	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-008506	0.00	23.16 R		Heron Foods	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2022	2210-008507	0.00	20.26 R		Heron Foods	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-008508	0.00	9.95 R		Heron Foods	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2022	2210-008509	0.00	14.14 R		Heron Foods Armley	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/09/2022	2210-008510	0.00	30.47 R		Heron Foods Armley	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2022	2210-008511	0.00	5.87 R		Heron Foods Harehills	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-008512	0.00	5.37 R		Heron Foods Harehills	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-008514	0.00	11.51 R		Heron Foods Harehills	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-008515	0.00	3,000.00 R		Herts for Learning LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	14/10/2022	2210-008517	0.00	47,954.88 R		HESLEY GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/10/2022	2210-008518	0.00	825.00 R		Hesp Jones & Co Ltd	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	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/10/2022	2210-008520	0.00	1,130.53 R		Hexagon Care Service Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-008521	0.00	14,769.56 R		Hexagon Care Service Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	27/09/2022	2210-008522	0.00	28.46 R		Hexnode Mitsogo Inc	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-008523	0.00	57.55 R		Hiab Limited	No
Leeds City Council	31/10/2022	Resources	Finance	Internal Recharges	Legal Disbursements	411	10/10/2022	2210-008524	0.00	75.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-008525	0.00	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 Sunset	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-008527	0.00	1,337.72 R		High Street Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-008528	0.00	4,750.00 R		High Street Solicitors	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	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-008530	0.00	14,392.36 R		HIGHFIELD CARE CENTRE	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	2210-008531	0.00	3,542.67 R		HIGHFIELD CARE CENTRE	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			



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-008641	0.00	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-008643	0.00	161.00	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	2210-008644	0.00	144.00	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	2210-008645	0.00	85.00	R	Hire World	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/09/2022	2210-008646	0.00	472.87	R	History & Heraldry Limit	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-008647	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	02/09/2022	2210-008648	0.00	127.00	R	Hm Passport Office	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2022	2210-008650	0.00	80.50	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	09/09/2022	2210-008651	0.00	75.50	R	Hm Passport Office	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-008654	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	21/09/2022	2210-008655	0.00	54.00	R	Hm Passport Office	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	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	21/09/2022	2210-008657	0.00	54.00	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	21/09/2022	2210-008658	0.00	54.00	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2022	2210-008659	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2022	2210-008660	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	26/09/2022	2210-008661	0.00	54.00	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	26/09/2022	2210-008662	0.00	54.00	R	Hm Passport Office	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2022	2210-008664	0.00	49.00	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2022	2210-008665	0.00	49.00	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	29/09/2022	2210-008666	0.00	54.00	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	29/09/2022	2210-008667	0.00	54.00	R	Hm Passport Office	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	03/10/2022	2210-008668	0.00	9,765.00	R	HM Prison And Probation Service	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	28/10/2022	2210-008669	0.00	23,870.00	R	HM Prison And Probation Service	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	28/10/2022	2210-008672	0.00	8,820.00	R	HM Prison And Probation Service	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	28/10/2022	2210-008673	0.00	20,020.00	R	HM Prison And Probation Service	No
Leeds City Council	31/10/2022	Children and Families	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	31/10/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	28/10/2022	2210-008675	0.00	4,912.00	R	HM Prison And Probation Service	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Income	Legal Disbursements	811	07/10/2022	2210-008676	0.00	179.00	R	HMCTS	No
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Resources	Legal Services	Internal Income	Legal Disbursements	811	14/10/2022	2210-008679	0.00	1,281.00	R	HMCTS	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Income	Legal Disbursements	811	14/10/2022	2210-008680	0.00	6,740.00	R	HMCTS	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	Resources	Legal Services	Internal Income	Legal Disbursements	811	21/10/2022	2210-008682	0.00	190.00	R	HMCTS	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Income	Legal Disbursements	811	21/10/2022	2210-008683	0.00	12,172.00	R	HMCTS	No
Leeds City Council	31/10/2022	Strategic Landlord	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	791.00	R	HMCTS	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Income	Legal Disbursements	811	28/10/2022	2210-008686	0.00	371.00	R	HMCTS	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Income	Legal Disbursements	811	28/10/2022	2210-008687	0.00	7,435.00	R	HMCTS	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	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-008689	0.00	232.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	08/09/2022	2210-008690	0.00	226.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-008691	0.00	2,000.00	R	Hmcts Bradford135	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	31/10/2022	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	01/09/2022	2210-008693	0.00	22.00	R	Hmcts Bradford135p	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	21/09/2022	2210-008694	0.00	20.00	R	Hmcts Bradford135p	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	21/09/2022	2210-008695	0.00	22.00	R	Hmcts Bradford135p	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	22/09/2022	2210-008697	0.00	22.00	R	Hmcts Bradford135p	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-008698	0.00	22.00	R	Hmcts Bradford135p	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&scunthorpe	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-008700	0.00	81.00	R	Hmcts Grimsby&scunthorpe	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-008701	0.00	81.00	R	Hmcts Grimsby&scunthorpe	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-008702	0.00	81.00	R	Hmcts Grimsby&scunthorpe	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	20/09/2022	2210-008703	0.00	58.50	R	Hmpo	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-008704	0.00	146.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2022	2210-008705	0.00	26.17	R	Hobbycraft	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	04/10/2022	2210-008707	0.00	124,750.00	C	Hodkinsons Solicitors	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-008708	0.00	13.50	R	Hoi Dona	No
Leeds City Council	31/10/2022	Resources	Democratic Services	Premises	Hire of meeting rooms	143	17/10/2022	2210-008709	0.00	40.00	R	Holbeck Working Mens Club	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'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	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-008711	0.00	2,350.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-008712	0.00	8,750.00	R	Holdings Matrix Ltd	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	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/10/2022	2210-008715	0.00	259.78	R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	13/09/2022	2210-008716	0.00	63.00	R	Hollister Co	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	590	12/10/2022	2210-008717	0.00	3,292.44	R	HOLLY HOUSE	No
Leeds City Council	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-008718	0.00	5,389.45	R	HOLLY HOUSE PRIVATE 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 Revenue	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	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	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-008739	0.00	46.78	R	HOLMEWELL ROAD HWRC	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	18/10/2022	2210-008740	0.00	5,000.00	R	Holocaust Survivors Friendship	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	2210-008741	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	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-008743	0.00	3,890.48	R	Holyrood House	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/09/2022	2210-008744	0.00	3.32	R	Home Bargains	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	06/09/2022	2210-008745	0.00	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	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/09/2022	2210-008747	0.00	5.29	R	Home Bargains	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/09/2022	2210-008748	0.00	2.49	R	Home Bargains	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	22/09/2022	2210-008749	0.00	25.09	R	Home Bargains	Yes
Leeds City Council	31/10/2022	City Development	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	Resources	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2022	2210-008752	0.00	1.57	R	Home Bargains	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/09/2022	2210-008753	0.00	1.29	R	Home Bargains Oakwood	Yes
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Food & Drink	231	22/09/2022	2210-008754	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	2210-008755	0.00	92.68	R	Home Bargains Wakefield	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	2210-008756	0.00	385.133	R	HOME FARM TRUST 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	2210-008757	0.00	971.12	R	HOME GROUP LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	05/10/2022	2210-008758	0.00	6,231.76	R	HOME GROUP LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	05/10/2022	2210-008759	0.00	1,395.68	R	HOME GROUP LIMITED	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	2210-008760	0.00	30.52	R	HOME GROUP LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	19/10/2022	2210-008761	0.00	6,383.04	R	HOME GROUP LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	19/10/2022	2210-008762	0.00	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-008765	0.00	40.00	R	Homebase Ltd 584	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	30/09/2022	2210-008766	0.00	-5.00	R	Homebase Co.Uk	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-008767	0.00	8,504.48	R	Homecare By Care Plus Leeds	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	2210-008768	0.00	81.96	R	Homecare By Care Plus Leeds	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	2210-008769	0.00	32.73	R	Homecare By Care Plus 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	2210-008770	0.00	759.05	R	Homecare By Care 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	05/10/2022	2210-008771	0.00	2,099.28	R	Homecare By Care 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 Care Plus Leeds	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	2210-008773	0.00	286.86	R	Homecare By Care Plus Leeds	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	2210-008774	0.00	7,740.78	R	Homecare By Care Plus Leeds	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	2210-008775	0.00	286.86	R	Homecare By Care Plus Leeds	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	2210-008776	0.00	81.96	R	Homecare By Care Plus Leeds	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	2210-008777	0.00	32.73	R	Homecare By Care Plus Leeds	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	2210-008778	0.00	759.05	R	Homecare By Care 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	12/10/2022	2210-008779	0.00	2,099.28	R	Homecare By Care 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	12/10/2022	2210-008780	0.00	327.84	R	Homecare By Care Plus Leeds	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	2210-008781	0.00	6,327.90	R	Homecare By Care Plus Leeds	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	2210-008782	0.00	7,802.25	R	Homecare By Care Plus Leeds	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	2210-008783	0.00	7,930.78	R	Homecare By Care Plus Leeds	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	2210-008784	0.00	81.96	R	Homecare By Care Plus Leeds	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	2210-008785	0.00	81.96	R	Homecare By Care Plus Leeds	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	2210-008786	0.00	81.96	R	Homecare By Care Plus Leeds	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	2210-008787	0.00	32.73	R	Homecare By Care Plus Leeds	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	2210-008788	0.00	32.73	R	Homecare By Care Plus Leeds	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	2210-008789	0.00	32.73	R	Homecare By Care Plus 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	2210-008790	0.00	759.05	R	Homecare By Care Plus 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	2210-008791	0.00	759.05	R	Homecare By Care 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	2210-008792	0.00	902.48	R	Homecare By Care 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	2210-008793	0.00	2,099.28	R	Homecare By Care 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 Care 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	2210-008795	0.00	2,099.28	R	Homecare By Care 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	19/10/2022	2210-008796	0.00	327.84	R	Homecare By Care 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	19/10/2022	2210-008797	0.00	245.88	R	Homecare By Care 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	19/10/2022	2210-008798	0.00	327.84	R	Homecare By Care Plus Leeds	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	06/09/2022	2210-008799	0.00	23.14	R	Home depot.Com	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-008800	0.00	4,900.40	R	HOMES TOGETHER 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	2210-008801	0.00	5,847.20	R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022	2210-008802	0.00	4,036.36	R	HOMES TOGETHER LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Oranisations	511	05/10/2022	2210-008804	0.00	33,102.76	R	HOMES TOGETHER LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-008805	0.00	2,715.37	R	Honeybee Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-008806	0.00	2,330.25	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	1,300.00	R	Honey Silver Band	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/09/2022	2210-008808	0.00	78.55	R	Hoos'outsuite Inc	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	04/10/2022	2210-008809	0.00	12,500.00	R	Hope	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-008810	0.00	101.97	R	Hope-Borland Associates Ltd	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	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-008812	0.00	144.28	R		









Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009121	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	26/10/2022	2210-009122	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	26/10/2022	2210-009123	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	26/10/2022	2210-009124	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	26/10/2022	2210-009125	0.00	31.50	R	Hussein Al-Jaf	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	2210-009127	0.00	27,105.59	R	Hutton Manor	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	12/10/2022	2210-009128	0.00	28,659.22	R	Hutton Manor	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022	2210-009129	0.00	32.88	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	13/09/2022	2210-009130	0.00	29.70	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2022	2210-009131	0.00	30.14	R	Huws Gray Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2022	2210-009132	0.00	5.16	R	Huws Gray Ltd	No
Leeds City Council	31/10/2022	Resources	Leads 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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-009134	0.00	4,206.68	R	Hyde Park House	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-009135	0.00	3,823.04	R	HYDE PARK SURGERY	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/10/2022	2210-009136	0.00	2,500.00	R	HYDE PARK UNITY DAY	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	28/10/2022	2210-009137	0.00	500.00	R	Hyde Park Unity Theatre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2022	2210-009138	0.00	8.90	R	Hygge	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-009139	0.00	8,732.34	R	I MCDERMOTT	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-009140	0.00	85.00	R	Iain Hutchinson	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	18/10/2022	2210-009141	0.00	2,500.00	C	Iain Simpson & Company	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-009142	0.00	1,084.00	C	Iain Driver	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	202.90	R	Ibrahim Abdul-Mumuni	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	2210-009144	0.00	203.00	R	Ibrahim Abdul-Mumuni	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	2210-009145	0.00	204.00	R	Ibrahim Abdul-Mumuni	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	2210-009146	0.00	216.00	R	Ibrahim Abdul-Mumuni	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-009148	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009149	0.00	22.50	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009150	0.00	27.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009151	0.00	31.50	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009152	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009153	0.00	31.50	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009154	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009155	0.00	13.50	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009156	0.00	36.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009157	0.00	13.50	R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	15/09/2022	2210-009158	0.00	4.00	R	Ice Scoop	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2022	2210-009159	0.00	4.00	R	Iceland	Yes
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	25/09/2022	2210-009160	0.00	8.95	R	Iceland	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/08/2022	2210-009161	0.00	119.50	R	Iceland Foods	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-009162	0.00	-5.00	R	Iceland Foods	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2022	2210-009163	0.00	77.05	R	Iceland Foods	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2022	2210-009164	0.00	33.75	R	Iceland Foods	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-009165	0.00	73.50	R	Iceland Foods	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-009166	0.00	17.06	R	Iceland Foods	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/10/2022	2210-009167	0.00	2,020.00	R	ICS Terminals UK LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	265	19/10/2022	2210-009168	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/09/2022	2210-009170	0.00	860.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittinas	195	12/09/2022	2210-009171	0.00	860.00	R	Ideal Carpets & Furnit	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	20/09/2022	2210-009173	0.00	450.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/09/2022	2210-009174	0.00	1,954.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	27/09/2022	2210-009175	0.00	80.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittinas	195	28/09/2022	2210-009176	0.00	485.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/09/2022	2210-009177	0.00	175.00	R	Ideal Carpets & Furnit	Yes
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	2210-009178	0.00	3,575.00	R	Ideal Carpets & Furniture	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2022	2210-009180	0.00	4.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	06/10/2022	2210-009181	0.00	101.25	R	Ifsa Mahmood	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/10/2022	2210-009182	0.00	1,044.28	R	INOUIJO Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2022	2210-009183	0.00	25.33	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/09/2022	2210-009184	0.00	95.83	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/09/2022	2210-009185	0.00	445.83	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Premises	Fittures & Fittings	131	22/09/2022	2210-009187	0.00	68.33	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2022	2210-009188	0.00	1,908.33	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted 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	Ik Agency Ltd	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-009191	0.00	2,485.00	R	Ik Agency Ltd	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-009192	0.00	2,485.00	R	Ik Agency 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	19/10/2022	2210-009193	0.00	187.50	R	Ikley Community Enterprise 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	19/10/2022	2210-009194	0.00	150.00	R	Ikley Community Enterprise 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	19/10/2022	2210-009195	0.00	75.00	R	Ikley Community Enterprise 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	19/10/2022	2210-009196	0.00	12.50	R	Ikley Community Enterprise 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	2210-009197	0.00	137.50	R	Ikley Community Enterprise Ltd	No
Leeds City Council	31/10/2022												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-009217	0.00	25.50	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	2210-009218	0.00	33.00	R	Iman Montazeri	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009219	0.00	19.50	R	Iman Montazeri	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009220	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	12/10/2022	2210-009221	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	12/10/2022	2210-009222	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	12/10/2022	2210-009223	0.00	27.00	R	Iman Montazeri	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009224	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	12/10/2022	2210-009225	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	12/10/2022	2210-009226	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	19/10/2022	2210-009228	0.00	13.50	R	Iman Montazeri	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009229	0.00	27.00	R	Iman Montazeri	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009230	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	26/10/2022	2210-009231	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Other Hired And Contracted Services	Other Hired And Contracted Services	265	07/10/2022	2210-009232	0.00	1,055.00	R	Immiration Social Work Services 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	05/09/2022	2210-009233	0.00	28.00	R	Imo Car Wash Leeds	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-009234	0.00	1,000.00	R	Imoen Joyce	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-009235	0.00	56.00	R	Imoqine Habib	No
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
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	External Hire - Permanent	303	19/10/2022	2210-009237	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	External Hire - Permanent	303	19/10/2022	2210-009238	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	18/10/2022	2210-009249	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Childcare Support	550	26/10/2022	2210-009249	0.00	2,950.00	R	Imran Didi	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	03/10/2022	2210-009241	0.00	65.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	14/10/2022	2210-009242	0.00	4,021.68	C	Incremental Group Limited	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	14/10/2022	2210-009243	0.00	8,800.00	C	Incremental Group Limited	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	14/10/2022	2210-009244	0.00	4,750.00	C	Incremental Group Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Recruitment Advertising	80	01/09/2022	2210-009245	0.00	14.41	R	Indeed Tel+35312545907	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	04/10/2022	2210-009246	0.00	1,645.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgets	Supplies and Services	Other Equipment	203	04/10/2022	2210-009247	0.00	2,855.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/10/2022	2210-009248	0.00	5,060.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/10/2022	2210-009249	0.00	1,747.30	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/10/2022	2210-009250	0.00	400.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/10/2022	2210-009251	0.00	325.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2022	2210-009252	0.00	1,905.40	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2022	2210-009253	0.00	160.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2022	2210-009254	0.00	633.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2022	2210-009255	0.00	95.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2022	2210-009256	0.00	1,645.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2022	2210-009257	0.00	210.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2022	2210-009258	0.00	1,645.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2022	2210-009259	0.00	2,060.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2022	2210-009260	0.00	585.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2022	2210-009261	0.00	1,645.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2022	2210-009262	0.00	2,515.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2022	2210-009263	0.00	65.00	R	INDEPENDENCE MOBILITY LIMITED	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	26/10/2022	2210-009264	0.00	245.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2022	2210-009265	0.00	160.00	R	INDEPENDENCE MOBILITY LIMITED	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	28/10/2022	2210-009266	0.00	180.00	R	INDEPENDENCE MOBILITY LIMITED	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	28/10/2022	2210-009267	0.00	1,120.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-009268	0.00	1,115.00	R	INDEPENDENCE MOBILITY 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	2210-009269	0.00	72,172.18	R	Independence Support	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	2210-009270	0.00	39,254.09	R	Independence Support	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2022	2210-009271	0.00	66,425.12	R	Independent Clinical Services Ltd.	No
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
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2022	2210-009273	0.00	162.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-009274	0.00	1,170.00	R	INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	11/10/2022	2210-009275	0.00	4.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/10/2022	2210-009276	0.00	199.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-009277	0.00	525.48	R	INDESPENSION LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-009278	0.00	352.31	R	INDIELISBOA - AS	No
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 City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-009280	0.00	1,631.00	R	Infinity Law Ltd	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-009281	0.00	2,500.00	R	Infinity Law Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21/10/2022	2210-009282	0.00	211.16	R	Info Display Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21/10/2022	2210-009283	0.00	314.03	R	Info Display Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21/10/2022	2210-009284	0.00	314.03	R	Info Display Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28/10/2022	2210-009285	0.00	114.64	R	Info Display Ltd	No
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	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/09/2022	2210-009287	0.00	132.00	R	Informa UK Ecom Gb	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-009288	0.00	2,160.00	R	Innercity Cleaning Services Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	13/10/2022	2210-009289	0.00	500.00	R	Innovative Gmbh	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-009290	0.00	500.00	R	Innovative Gmbh	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Basic Pay	1	16/09/2022	2210-009291	0.00	178.68	R	Insight Security	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-009292	0.00	810.32	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/10/202												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	13/10/2022	2210-009313	0.00	1,834.96 R		Integracare Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	13/10/2022	2210-009314	0.00	3,067.40 R		Integracare Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	13/10/2022	2210-009315	0.00	1,533.70 R		Integracare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-009316	0.00	6,324.00 R		Integrated Services Programme	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-009317	0.00	6,324.00 R		Integrated Services Programme	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Plant and Machinery	102	21/10/2022	2210-009318	0.00	618.00 R		INTEGRATED UTILITY SERVICES	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	02/09/2022	2210-009319	0.00	47,751.56 R		Intelligent Resource Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	02/09/2022	2210-009320	0.00	47,751.56 R		Intelligent Resource Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2022	2210-009321	0.00	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	29/09/2022	2210-009322	0.00	86.40 R		Intro Industrial Suppl	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-009323	0.00	153.08 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	28/10/2022	2210-009324	0.00	390.01 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	28/10/2022	2210-009325	0.00	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	28/10/2022	2210-009326	0.00	197.98 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-009327	0.00	52.00 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009328	0.00	48.36 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009329	0.00	6.50 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009330	0.00	12.75 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009331	0.00	76.00 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2022	2210-009332	0.00	107.88 R		Inverbum Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2022	2210-009333	0.00	90.64 R		Inverbum Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/10/2022	2210-009334	0.00	107.88 R		Inverbum Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/10/2022	2210-009335	0.00	64.91 R		Inverbum Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/10/2022	2210-009336	0.00	90.64 R		Inverbum Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-009337	0.00	107.88 R		Inverbum Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-009338	0.00	107.88 R		Inverbum Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	09/09/2022	2210-009339	0.00	117.00 R		Involution Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Rents	141	26/10/2022	2210-009340	0.00	360.00 R		Involve Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-009341	0.00	18.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-009342	0.00	5.50 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-009343	0.00	622.08 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009344	0.00	112.50 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009345	0.00	10.00 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009346	0.00	45.25 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009347	0.00	24.39 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009348	0.00	165.00 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009349	0.00	14.86 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009350	0.00	21.35 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009351	0.00	70.70 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009352	0.00	127.94 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009353	0.00	10.13 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009354	0.00	55.28 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-009355	0.00	52.61 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-009356	0.00	98.68 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-009357	0.00	19.38 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-009358	0.00	25.14 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2022	2210-009359	0.00	25.81 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2022	2210-009360	0.00	365.80 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-009361	0.00	69.76 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-009362	0.00	33.11 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-009363	0.00	55.98 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-009364	0.00	300.96 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-009365	0.00	69.25 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009366	0.00	22.51 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009367	0.00	73.00 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009368	0.00	71.60 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009369	0.00	139.02 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009370	0.00	60.00 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009371	0.00	30.57 R		IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-009372	0.00	6,107.24 R		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	10/10/2022	2210-009373	0.00	180.78 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	2210-009374	0.00	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	12/10/2022	2210-009375	0.00	31.50 R		Irina Borcan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009376	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009377	0.00	36.00 R		Irina Borcan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009378	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009379	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009380	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/10/2022	2210-009381	0.00	30,000.00 R		IRWIN MITCHELL SOLICITORS	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/10/2022	2210-009382	0.00	65,827.80 R		IRWIN MITCHELL SOLICITORS	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Compensation Claims	200	18/10/2022	2210-009383	0.00	6,550.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2022	2210-009384	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2022	2210-009385	0.00	36.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2022	2210-009386	0.00	15.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	04/10/2022	2210-009387	0.00	9.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2022	2210-009388	0.00	42.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	545	27/10/2022	2210-009389	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Rents	141	27/10/2022	2210-009390	0.00	12,775.00 R		isle Investments Limited	No











Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-009793	0.00	214.84	R	J S Miller Distribution 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	18/10/2022	2210-009794	0.00	2,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009795	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2022	2210-009796	0.00	124.21	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2022	2210-009797	0.00	105.68	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2022	2210-009798	0.00	144.98	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2022	2210-009799	0.00	101.90	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/10/2022	2210-009800	0.00	12,419.63	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2022	2210-009801	0.00	154.18	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2022	2210-009802	0.00	85.49	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2022	2210-009803	0.00	48.94	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2022	2210-009804	0.00	56.86	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/10/2022	2210-009805	0.00	19,987.95	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2022	2210-009806	0.00	185.82	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2022	2210-009807	0.00	71.14	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/10/2022	2210-009808	0.00	11,163.29	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2022	2210-009809	0.00	190.91	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2022	2210-009810	0.00	78.89	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2022	2210-009811	0.00	67.38	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2022	2210-009812	0.00	121.71	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/10/2022	2210-009813	0.00	13,195.16	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/09/2022	2210-009814	0.00	1,569.50	R	J Walkers Bulbs	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-009815	0.00	90.00	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	2210-009816	0.00	187.00	R	REDACTED PERSONAL DATA	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	2210-009817	0.00	2,038.45	R	J&A Riaz	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/09/2022	2210-009818	0.00	50.00	R	Jabadabo	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/09/2022	2210-009819	0.00	55.50	R	Jackrabbits Pottery Li	Yes
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	2210-009820	0.00	3,187.44	R	Jackson Avenue	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	2210-009821	0.00	12,887.24	R	Jackson Avenue	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	06/10/2022	2210-009822	0.00	400.00	C	Jacksons Commercial & Private Law LLP	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-009823	0.00	7.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2210-009824	0.00	61.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2022	2210-009825	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Sustainable Energy & Air Quality	Resources	Supplies and Services	Conference Meetings	253	12/10/2022	2210-009826	0.00	610.00	R	Jacqui Chashman Events Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-009827	0.00	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	2210-009828	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-009829	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	2210-009830	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Transport	321	10/10/2022	2210-009831	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fuel (Non LCC Supplies)	550	14/10/2022	2210-009832	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-009833	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-009834	0.00	70.00	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	19/10/2022	2210-009835	0.00	9.60	R	Jadwiga Widdop	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	2210-009836	0.00	1,712.20	R	Jah-Jireh Charly Homes	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	265	20/10/2022	2210-009837	0.00	14,300.40	R	J&A Jobina & Co Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-009838	0.00	400.00	R	JAMES FARRILL CONCERT BAND	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/10/2022	2210-009839	0.00	100.00	R	James Hasson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/10/2022	2210-009840	0.00	425.00	R	James Hasson	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-009841	0.00	289.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-009842	0.00	60.00	R	James Leckey Design Ltd	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	27/10/2022	2210-009843	0.00	4,003.00	R	James Leckey Design Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	27/09/2022	2210-009844	0.00	41.80	R	Jamf Software, Llc	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-009845	0.00	100.00	R	Jamie Lee Towers	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-009846	0.00	580.00	R	Jamie Lee Towers	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	11/10/2022	2210-009847	0.00	111.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-009848	0.00	71.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/10/2022	2210-009849	0.00	650.00	R	Jane Reynolds	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-009850	0.00	484.00	R	Jane Robinson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009851	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	17/10/2022	2210-009852	0.00	24.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	17/10/2022	2210-009853	0.00	25.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-009854	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2022	2210-009855	0.00	601.65	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	2210-009856	0.00	117.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2022	2210-009857	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-009858	0.00	228.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-009859	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-009860	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-009861	0.00	1,674.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009862	0.00	745.68	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	2210-009863	0.00	105.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	05/10/2022	2210-009864	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	12/10/2022	2210-009865	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	19/10/2022	2210-009866	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-009867	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-009868	0.00	102.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-009869	0.00	55.90	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-009889	0.00	737.64	R	Jays Homecare Services	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-009890	0.00	16.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-009891	0.00	16.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-009892	0.00	16.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-009893	0.00	16.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-009894	0.00	2,112.00	R	JB HGV Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-009895	0.00	560.50	R	JB HGV Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-009896	0.00	45.00	R	JB HGV Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-009897	0.00	60.00	R	JB HGV Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-009898	0.00	60.00	R	JB HGV Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-009899	0.00	945.50	R	JB HGV Services Ltd	No
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
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/09/2022	2210-009901	0.00	215.52	R	Jc Catering & Bar Supp	Yes
Leeds City Council	31/10/2022	City Development	Plannina & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-009902	0.00	100.00	R	Jca Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/10/2022	2210-009903	0.00	821.34	R	JCB Finance Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/09/2022	2210-009904	0.00	149.16	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	08/09/2022	2210-009905	0.00	52.59	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	12/09/2022	2210-009906	0.00	23.99	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/09/2022	2210-009907	0.00	96.99	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/09/2022	2210-009908	0.00	90.10	R	Jd Sports Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/09/2022	2210-009909	0.00	28.00	R	Jd Sports Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2022	2210-009910	0.00	50.00	R	Jd Sports Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	13/09/2022	2210-009911	0.00	83.42	R	Jd Sports Plc	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Direct Payments	626	28/10/2022	2210-009911	0.00	572.00	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	2210-009913	0.00	27.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-009914	0.00	18.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-009915	0.00	27.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009916	0.00	13.50	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009917	0.00	18.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009918	0.00	9.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009919	0.00	18.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009920	0.00	18.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009921	0.00	18.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009922	0.00	18.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009923	0.00	25.50	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009924	0.00	27.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009925	0.00	40.50	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009926	0.00	18.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009927	0.00	18.00	R	Jeanette Arsanv	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/10/2022	2210-009928	0.00	618.69	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/10/2022	2210-009929	0.00	1,015.54	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/10/2022	2210-009930	0.00	628.91	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/10/2022	2210-009931	0.00	400.26	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/10/2022	2210-009932	0.00	1,669.99	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/10/2022	2210-009933	0.00	423.80	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/10/2022	2210-009934	0.00	61.88	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-009935	0.00	6.18	R	Jeffrey S Local	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-009936	0.00	11.50	R	Jeffrey S Local	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-009937	0.00	271.54	R	Jellytots Nursery Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009938	0.00	3,495.37	R	Jellytots Nursery Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/10/2022	2210-009939	0.00	500.00	R	Jenna Isherwood	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-009940	0.00	543.07	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	2210-009941	0.00	229.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-009942	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009943	0.00	279.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Capital Maintenance	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-009944	0.00	35,532.00	R	JENNINGS ROOFING LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Capital Maintenance	CONSTRUCTION	3	14/10/2022	2210-009945	0.00	29,612.93	C	JENNINGS ROOFING LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009946	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-009947	0.00	2,540.00	R	Jennys Jerk Chicken	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-009948	0.00	678.00	R	JENX LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-009949	0.00	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	2210-009950	0.00	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	2210-009951	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	24/10/2022	2210-009952	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	2210-009953	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	2210-009954	0.00	814.61	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009955	0.00	728.95	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-009956	0.00	900.00	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-009957	0.00	2,624.86	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	2210-009958	0.00	2,097.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	17/10/2022	2210-009959	0.00	33.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/10/2022	2210-009960	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2022	2210-009961	0.00	14.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/10/2022	2210-009962	0.00	22.95	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	2210-009963	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	28/10/2022	2210-009964	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	08/09/2022	2210-009965	0.00	14.95	R	Jessops	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	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009985	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009987	0.00	111.73	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	2210-009988	0.00	89.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009989	0.00	76.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/10/2022	2210-009990	0.00	3,780.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	04/10/2022	2210-009991	0.00	47.90	R	REDACTED PERSONAL DATA	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	2210-009992	0.00	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	2210-009993	0.00	1,352.72	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2022	2210-009994	0.00	105.00	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2022	2210-009995	0.00	245.92	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	27/10/2022	2210-009996	0.00	740.90	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2022	2210-009997	0.00	129.50	R	Jodie Bakes Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2022	2210-009998	0.00	133.50	R	Jodie Bakes Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/10/2022	2210-009999	0.00	72.00	R	Jodie Bakes Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/10/2022	2210-010000	0.00	161.50	R	Jodie Bakes Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/10/2022	2210-010001	0.00	166.00	R	Jodie Bakes Ltd	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2022	2210-010003	0.00	194.50	R	Jodie Bakes Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2022	2210-010004	0.00	149.50	R	Jodie Bakes Ltd	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/10/2022	2210-010006	0.00	166.00	R	Jodie Bakes Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (No LCC Supplies)	321	06/10/2022	2210-010007	0.00	75.00	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	2210-010008	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	548	03/10/2022	2210-010009	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/09/2022	2210-010010	0.00	883.70	R	Joe Davies (Manchester)	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-010011	0.00	120.00	R	Joe Kent-Walters	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	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	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2022	2210-010013	0.00	915.00	R	Joerns Healthcare Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-010014	0.00	45,535.40	R	JOHN ATKINSON INTERIORS LTD	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/10/2022	2210-010016	0.00	31.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010017	0.00	713.19	R	John Cooper Properties	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022	2210-010018	0.00	139.33	R	John Cooper Properties	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	21/10/2022	2210-010019	0.00	9,547.47	R	John Cooper Properties	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	2210-010020	0.00	50.00	R	John Cooper Properties	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	2210-010021	0.00	50.00	R	John Cooper Properties	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-010023	0.00	50.00	R	John Cooper Properties	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	2210-010024	0.00	50.00	R	John Cooper Properties	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	2210-010025	0.00	50.00	R	John Cooper Properties	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	2210-010026	0.00	50.00	R	John Cooper Properties	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	2210-010027	0.00	50.00	R	John Cooper Properties	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-010028	0.00	231.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/10/2022	2210-010029	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-010030	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-010031	0.00	40.00	R	REDACTED PERSONAL DATA	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	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	Maintenance Of Buildings	101	07/10/2022	2210-010033	0.00	7,134.00	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	Maintenance Of Buildings	101	07/10/2022	2210-010034	0.00	163.16	R	JOHN HANLON & COMPANY LTD	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	31/10/2022	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-010036	0.00	2,500.00	R	JOHN HUNTER	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	2210-010037	0.00	69.45	R	REDACTED PERSONAL DATA	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-010039	0.00	107.86	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-010040	0.00	259.95	R	JOHN NIXON 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	14/10/2022	2210-010041	0.00	41.05	R	JOHN NIXON 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	14/10/2022	2210-010042	0.00	25.00	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-010043	0.00	118.14	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2022	2210-010044	0.00	285.00	R	JOHN NIXON 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	21/10/2022	2210-010045	0.00	210.50	R	JOHN NIXON 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	26/10/2022	2210-010046	0.00	331.92	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-010047	0.00	431.10	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-010048	0.00	593.26	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-010049	0.00	657.82	R	JOHN NIXON 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	28/10/2022	2210-010050	0.00	920.00	R	JOHN NIXON 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	28/10/2022	2210-010051	0.00	117.70	R	JOHN NIXON 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	28/10/2022	2210-010052	0.00	2,760.00	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-010053	0.00	51.36	R	JOHN NIXON LTD	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	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	13/10/2022	2210-010055	0.00	187.50	R	JOHN PACKER LTD	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	13/10/2022	2210-010056	0.00	233.33	R	JOHN PACKER LTD	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	27/10/2022	2210-010057	0.00	62.28	R	JOHN PACKER LTD	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	27/10/2022	2210-010058	0.00	468.00	R	JOHN PACKER LTD	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	27/10/2022	2210-010059	0.00	395.00	R	JOHN PACKER LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010060	0.00	3,205.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-010061	0.00	-364.70	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	2210-010062	0.00	125.35	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	2210-010063	0.00	1,477.65	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	2210-010064	0.00	7,176.12	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	2210-010065	0.00	-85.87	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	2210-010066	0.00	1,237.66	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	2210-010067	0.00	-148.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010081	0.00	-47.75	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	2210-010082	0.00	-15.04	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	2210-010083	0.00	878.08	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	2210-010084	0.00	715.60	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	2210-010085	0.00	-71.10	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	2210-010086	0.00	592.52	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	2210-010087	0.00	-105.37	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	2210-010088	0.00	-506.58	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	2210-010089	0.00	16,108.83	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	2210-010090	0.00	7,052.12	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	2210-010091	0.00	-846.25	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	2210-010092	0.00	-121.03	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	2210-010093	0.00	1,008.61	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-010094	0.00	1,714.24	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-010095	0.00	470.32	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-010096	0.00	-205.71	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-010097	0.00	-56.44	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010098	0.00	12,976.87	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010099	0.00	-1,557.22	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-010100	0.00	-773.15	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-010101	0.00	6,442.94	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-010102	0.00	9,953.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-010103	0.00	-834.40	R	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	2210-010104	0.00	391.10	R	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	R	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	2210-010106	0.00	-46.93	R	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	2210-010107	0.00	1,475.29	R	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	2210-010108	0.00	-76.07	R	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	2210-010109	0.00	316.95	R	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	2210-010110	0.00	579.77	R	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	2210-010111	0.00	316.95	R	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	2210-010112	0.00	-1,013.24	R	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	2210-010113	0.00	633.90	R	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	2210-010114	0.00	-38.03	R	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	2210-010115	0.00	331.00	R	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	R	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	2210-010117	0.00	-69.57	R	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	2210-010118	0.00	-39.72	R	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	2210-010119	0.00	-38.03	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	28/10/2022	2210-010120	0.00	1,908.10	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2022	2210-010121	0.00	207.00	R	John S Shackleton	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-010122	0.00	80.00	R	John S Shackleton	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-010123	0.00	80.00	R	John S Shackleton	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-010124	0.00	80.00	R	John S Shackleton	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-010125	0.00	80.00	R	John S Shackleton	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-010126	0.00	80.00	R	John S Shackleton	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-010127	0.00	80.00	R	John S Shackleton	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-010128	0.00	117.80	R	John S Shackleton	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-010129	0.00	56,168.36	R	John Sturrock - Thomas Owen Care Ltd	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	2210-010130	0.00	2,449.36	R	John Sturrock - Thomas Owen Care 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	2210-010131	0.00	4,514.32	R	John Sturrock - Thomas Owen Care 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	2210-010132	0.00	12,780.44	R	John Sturrock - Thomas Owen Care 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	2210-010133	0.00	5,368.16	R	John Sturrock - Thomas Owen Care 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	2210-010134	0.00	4,566.80	R	John Sturrock - Thomas Owen 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	12/10/2022	2210-010135	0.00	7,763.96	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	06/09/2022	2210-010136	0.00	1,916.64	R	Johnsons	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	14/09/2022	2210-010137	0.00	1,183.65	R	Johnsons	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	28/09/2022	2210-010138	0.00	1,492.80	R	Johnsons	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/09/2022	2210-010139	0.00	4,495.00	R	Johnsons	Yes
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	04/10/2022	2210-010140	0.00	4,799.70	C	JOINTLINE LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	General Maintenance	104	04/10/2022	2210-010141	0.00	-2,392.92	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-010142	0.00	43,058.60	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	28/10/2022	2210-010143	0.00	500.00	C	JOINTLINE LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-010144	0.00	2,266.53	C	JOINTLINE LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	General Maintenance	104	28/10/2022	2210-010145	0.00	-1,495.78	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-010146	0.00	27,149.13	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-010147	0.00	115.20	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	2210-010148	0.00	543.07	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010149	0.00	12,428.00	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/2022	2210-010150	0.00	12.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022	2210-010151	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-010152	0.00	1,000.00	R	Jonathan Mulvey	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-010153	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-010154	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	2210-010155	0.00	10.40	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	06/10/2022	2210-010156	0.00	200.00	R	Jonathan Scully	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-010157	0.00	500.00	R	Jonathan Sleah	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010158	0.00	300.00	R	Jonathan Sleah	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010159	0.00	150.00	R	Jonathan Sleah	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-010160	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-010161	0.00	25.00	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	12/10/2022	2210-010162	0.00	1,000.45	R	JONIAN ILIAS KADESHA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-010163	0.00	50.00	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	2210-010164	0.00	18.00	R	Jose Mendes	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-010165	0.00	33.00	R	Jose Mendes	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	Social Care	Transport	Fuel (Non LCC Supplies)	321	28/10/2022	2210-010177	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/10/2022	2210-010178	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Appropriations	Leaving Care Grants	635	13/09/2022	2210-010179	0.00	690.00	R	Jotti Carpets & Furnis	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Publication And Promotion	265	10/10/2022	2210-010180	0.00	500.00	R	Jotti Carpets & Furnishings	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	Publication And Promotion	267	07/10/2022	2210-010181	0.00	350.00	R	Journal Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	Learning	265	14/10/2022	2210-010182	0.00	2,300.00	R	Journal Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Supplies and Services	Bought In Professional Services	277	31/10/2022	2210-010183	0.00	112.00	R	Joy Lorraine Cowburn	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2022	2210-010184	0.00	11.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-010185	0.00	9.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Other Hired And Contracted Services	290	10/10/2022	2210-010186	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Operational Materials	265	05/10/2022	2210-010187	0.00	9,900.00	R	JP Event Safety Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Operational Materials	205	14/09/2022	2210-010188	0.00	147.97	R	JT Atkinson Oily Mills	Yes
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	Operational Furniture And Equipment	203	28/10/2022	2210-010189	0.00	109.50	R	JTM SERVICE LTD	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	Car & Motorcycle Allowances	265	31/10/2022	2210-010190	0.00	6,300.00	R	Jude Greenaway	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	Car & Motorcycle Allowances	265	31/10/2022	2210-010191	0.00	4,200.00	R	Jude Greenaway	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	Car & Motorcycle Allowances	311	13/10/2022	2210-010192	0.00	34.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010193	0.00	71.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010194	0.00	93.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	Placement Support	265	21/10/2022	2210-010195	0.00	50.00	R	Judy Cheung	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Placement Support	550	11/10/2022	2210-010196	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	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	31/10/2022	Children and Families	Social Care	Social Care	Employees	Training & Development	70	17/10/2022	2210-010198	0.00	1,300.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Employees	Training & Development	70	24/10/2022	2210-010199	0.00	1,300.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Employees	Training & Development	70	27/10/2022	2210-010200	0.00	660.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	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	31/10/2022	Children and Families	Social Care	Social Care	Employees	Training & Development	70	27/10/2022	2210-010202	0.00	495.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Employees	Training & Development	70	27/10/2022	2210-010203	0.00	495.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-010204	0.00	181.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-010205	0.00	181.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	Compensation Claims	200	05/10/2022	2210-010206	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-010207	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-010208	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-010209	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-010210	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010211	0.00	271.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010212	0.00	966.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2022	2210-010213	0.00	29.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-010214	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010215	0.00	699.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Grant Related Expenditure	265	12/10/2022	2210-010216	0.00	97.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Services Rendered By Other Organisations	290	14/10/2022	2210-010217	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010218	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-010219	0.00	13.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010220	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	Operational Materials	205	10/10/2022	2210-010221	0.00	190.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010222	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	Penalties, Fines & Car Parking Charges	934	31/10/2022	2210-010223	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010224	0.00	271.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Allowances	546	07/10/2022	2210-010225	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Section 17	551	11/10/2022	2210-010226	0.00	164.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-010227	0.00	82.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-010228	0.00	82.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Contact	548	29/09/2022	2210-010229	0.00	42.00	R	Jump Inc Leeds	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	13/10/2022	2210-010230	0.00	151.50	R	JUNGHEINRICH UK LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	'Well Being' Large Grants Projects	230	14/10/2022	2210-010231	0.00	1,000.00	R	Junelle Kids	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	'Well Being' Large Grants Projects	230	11/10/2022	2210-010232	0.00	3,762.00	R	Junelle Kids	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	Non-Recurring Grants	227	17/10/2022	2210-010233	0.00	300.00	R	Junior Sports HUB	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	'Well Being' Large Grants Projects	230	31/10/2022	2210-010234	0.00	9,925.00	R	Junior Sports HUB	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	16/09/2022	2210-010235	0.00	396.00	R	Jurys Inn Leeds Front Des	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010236	0.00	1,829.05	R	Just Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010237	0.00	11,304.70	R	Just Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010238	0.00	163.12	R	Just Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-010239	0.00	734.50	R	Just Childcare Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Food & Drink	231	02/09/2022	2210-010240	0.00	383.71	R	Just Desserts Yorkshire	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Food & Drink	231	14/09/2022	2210-010241	0.00	223.21	R	Just Desserts Yorkshire	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Food & Drink	231	14/09/2022	2210-010242	0.00	261.41	R	Just Desserts Yorkshire	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Food & Drink	231	28/09/2022	2210-010243	0.00	623.53	R	Just Desserts Yorkshire	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Supplies and Services	Subsistence	256	12/09/2022	2210-010244	0.00	19.99	R	Just Eat	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Supplies and Services	Subsistence	256	12/09/2022	2210-010245	0.00	10.82	R	Just Eat	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Training & Development	Training & Development	70	27/09/2022	2210-010246	0.00	66.00	R	Justgivingjustgiving	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Training & Development	Training & Development	70	27/09/2022	2210-010247	0.00	66.00	R	Justgivingjustgiving	Yes
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	28/09/2022	2210-010248	0.00	60.00	R	Justgivingjustgiving	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	Legal Disbursements	411	21/10/2022	2210-010249	0.00	1,000.00	R	Justin Crossley	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	Legal Disbursements	411	28/10/2022	2210-010250	0.00	1,200.00	R	Justin Crossley	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Consultancy Services	Consultancy Services	259	24/10/2022	2210-010251	0.00	1,100.00	R	JW Family Solutions	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	Training & Development	70	14/10/2022	2210-010252	0.00	250.00	R	JY Mental Health Associates	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Printing	Printing	215	12/10/2022	2210-010253	0.00	137.00	R	K & M Advertising	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Printing	Printing	215	28/10/2022	2210-010254	0.00	535.00	R	K & M Advertising	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Direct Work	549	28/10/2022	2210-010255	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Social Care	Agency Payments	Direct Work	549	28/10/2022	2210-010256	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Bought In Professional Services	277	19/10/2022	2210-					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/10/2022	2210-010273	0.00	1,039.87	R	Kalcrestcare (Northern) 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	2210-010274	0.00	33,992.91	R	Kalcrestcare (Northern) 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	2210-010275	0.00	1,147.44	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-010276	0.00	1,086.15	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-010277	0.00	814.61	R	Kaleidoscope Day Nurseries Ltd	No
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	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-010279	0.00	1,800.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010280	0.00	13,080.47	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010281	0.00	6,579.67	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010282	0.00	8,378.38	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-010283	0.00	2,166.67	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-010284	0.00	21.80	R	REDACTED PERSONAL DATA	No
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
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-010286	0.00	21.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-010287	0.00	21.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Finance	Employees	Training & Development	70	02/09/2022	2210-010288	0.00	126.00	R	Kaplan Financial Ltd	Yes
Leeds City Council	31/10/2022	Resources	Finance	Employees	Training & Development	70	16/09/2022	2210-010289	0.00	126.00	R	Kaplan Financial Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-010290	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-010291	0.00	113.67	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	2210-010292	0.00	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	2210-010293	0.00	1,357.69	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	2210-010294	0.00	932.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	31/10/2022	2210-010295	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Controlled Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010296	0.00	120.00	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	2210-010297	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	07/10/2022	2210-010298	0.00	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	05/10/2022	2210-010299	0.00	271.54	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	2210-010300	0.00	304.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	14/10/2022	2210-010301	0.00	405.16	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	2210-010302	0.00	240.79	R	REDACTED PERSONAL DATA	No
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	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/10/2022	2210-010304	0.00	49.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Licences	266	04/10/2022	2210-010305	0.00	159.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010306	0.00	466.05	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	04/10/2022	2210-010307	0.00	665.34	R	KARNAVASKONTOVRAKIS	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	07/10/2022	2210-010308	0.00	390.00	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	2210-010309	0.00	9.00	R	Katarzyna Kot	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-010310	0.00	9.00	R	Katarzyna Kot	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-010311	0.00	18.00	R	Katarzyna Kot	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-010312	0.00	9.00	R	Katarzyna Kot	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-010313	0.00	9.00	R	Katarzyna Kot	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-010314	0.00	9.00	R	Katarzyna Kot	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010315	0.00	13.50	R	Katarzyna Kot	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/10/2022	2210-010316	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	277	12/10/2022	2210-010317	0.00	14.90	R	Katherine Dagleish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-010318	0.00	14.90	R	Katherine Dagleish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010319	0.00	18.00	R	Katherine Dagleish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/10/2022	2210-010320	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-010321	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010322	0.00	128.80	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	2210-010323	0.00	236.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-010324	0.00	175.00	R	Kathryn Hodgson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2022	2210-010325	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-010326	0.00	3,465.00	R	Kathy Clark	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/10/2022	2210-010327	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	17/10/2022	2210-010328	0.00	28.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-010329	0.00	5.50	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	2210-010330	0.00	814.61	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	2210-010331	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010332	0.00	243.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/10/2022	2210-010333	0.00	75.00	R	REDACTED PERSONAL DATA	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	2210-010334	0.00	114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/10/2022	2210-010335	0.00	4,635.00	R	Katnic Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010336	0.00	1,631.17	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	2210-010337	0.00	605.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/10/2022	2210-010338	0.00	60.00	R	KatsahaYoga	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/10/2022	2210-010339	0.00	80.00	R	KatsahaYoga	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010340	0.00	188.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010341	0.00	295.80	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	2210-010342	0.00	18.00	R	Kavan Tsang	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/10/2022	2210-010343	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	09/09/2022	2210-010344	0.00	800.00	R	Kd Bros	Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	29/09/2022	2210-010345	0.00	900.00	R	Kd Bros	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-010346	0.00	800.00	R	KD Bros Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-010347	0.00	15,000.00	R	Kedleston (Wood Grove Childcare) Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/10/2022	2210-010348	0.00	2,880.00	R	Keel Toys Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/10/2022	2					



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2022	2210-010369	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/10/2022	2210-010370	0.00	263.90	R	KELTIC LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	26/10/2022	2210-010371	0.00	450.90	R	KELTIC LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	27/10/2022	2210-010372	0.00	450.90	R	KELTIC LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	27/10/2022	2210-010373	0.00	415.20	R	KELTIC LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	28/10/2022	2210-010374	0.00	440.95	R	KELTIC LTD	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/09/2022	2210-010375	0.00	8,364.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/09/2022	2210-010376	0.00	151.20	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2022	2210-010377	0.00	7.60	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2022	2210-010378	0.00	6.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2022	2210-010379	0.00	724.28	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2022	2210-010380	0.00	8,364.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/09/2022	2210-010381	0.00	345.10	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2022	2210-010382	0.00	29.04	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2022	2210-010383	0.00	1,102.25	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2022	2210-010384	0.00	576.20	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/09/2022	2210-010385	0.00	12.66	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/09/2022	2210-010386	0.00	106.36	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/09/2022	2210-010387	0.00	33.90	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	13/09/2022	2210-010388	0.00	89.57	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	13/09/2022	2210-010389	0.00	214.20	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	14/09/2022	2210-010390	0.00	4,927.90	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	14/09/2022	2210-010391	0.00	1,421.50	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2022	2210-010392	0.00	3,319.50	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2022	2210-010393	0.00	1,072.80	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/09/2022	2210-010394	0.00	231.26	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/09/2022	2210-010395	0.00	29.45	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/09/2022	2210-010396	0.00	43.40	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/09/2022	2210-010397	0.00	6.39	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/09/2022	2210-010398	0.00	115.63	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/09/2022	2210-010399	0.00	31.82	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/09/2022	2210-010400	0.00	2,213.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/09/2022	2210-010401	0.00	20.12	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	City Development	Employment & Skills	City Development	214	22/09/2022	2210-010402	0.00	4,200.44	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	22/09/2022	2210-010403	0.00	8,364.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	22/09/2022	2210-010404	0.00	329.25	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	23/09/2022	2210-010405	0.00	330.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	23/09/2022	2210-010406	0.00	16.26	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/09/2022	2210-010407	0.00	1,142.45	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/09/2022	2210-010408	0.00	2,172.60	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2022	2210-010409	0.00	21.70	R	Kelway Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2022	2210-010410	0.00	41.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-010411	0.00	30.44	R	REDACTED PERSONAL DATA	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	2210-010412	0.00	56,718.03	R	Kenmore Valorum Care	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	19/10/2022	2210-010413	0.00	3,937.22	R	Kenmore Valorum Care	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2022	2210-010414	0.00	51.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-010415	0.00	87.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-010416	0.00	400.00	R	Kennedys Law LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-010417	0.00	2,033.56	R	Kennedys Law LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-010418	0.00	2,464.50	R	Kennedys Law LLP	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/10/2022	2210-010419	0.00	50.00	R	REDACTED PERSONAL DATA	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	2210-010420	0.00	41.40	R	KENSITE SERVICES LTD	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	2210-010421	0.00	154.10	R	KENSITE SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-010422	0.00	39.60	R	KENSITE SERVICES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	licences	266	19/10/2022	2210-010423	0.00	27.00	R	Kenmores Childrens Centre	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-010424	0.00	97.50	R	Keren M Seabrook	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-010425	0.00	97.50	R	Keren M Seabrook	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010426	0.00	97.50	R	Keren M Seabrook	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/10/2022	2210-010427	0.00	740.00	R	Kerry Barker	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/10/2022	2210-010428	0.00	500.00	R	Kerry Barker	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2022	2210-010429	0.00	4,372.50	R	Kerry Barker	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-010430	0.00	690.00	R	Kerry Barker	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/10/2022	2210-010431	0.00	190.00	R	Kerry Barker	No
Leeds City Council	31/10/2022	Children and Families	Recreation	Supplies and Services	Bought In Professional Services	277	31/10/2022	2210-010432	0.00	300.00	R	Kerry Robinson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-010433	0.00	35.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-010434	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	28/10/2022	2210-010435	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022	2210-010436	0.00	3,082.33	R	KeV2 futures ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2022	2210-010437	0.00	955.80	R	Keyline Civils Specialist Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2022	2210-010438	0.00	318.60	R	Keyline Civils Specialist Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2022	2210-010439	0.00	1,105.24	R	Keys PCE Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2022	2210-010440	0.00	1,201.69	R	Keys PCE Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2022	2210-010441	0.00	1,105.24	R	Keys PCE Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2022	2210-010442	0.00	1,105.24	R	Keys PCE Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/10/2022	2210-010443	0.00	4,200.00	R	Keys PCE Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/10/2022	2210-010444	0.00	265.71	R	Keys PCE Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	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	13/10/2022	2210-010446	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	28/09/2022	2210-010465	0.00	10.77 R	R	Kfc Leeds-Gotts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/09/2022	2210-010466	0.00	7.10 R	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/09/2022	2210-010467	0.00	7.19 R	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2022	2210-010468	0.00	7.49 R	R	Kfc Whitrose Centre	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	28/10/2022	2210-010469	0.00	200.00 R	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	2210-010470	0.00	36.00 R	R	Khalil Ahmad Barat	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-010471	0.00	108.00 R	R	Khalil Ahmad Barat	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-010472	0.00	108.00 R	R	Khalil Ahmad Barat	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010473	0.00	108.00 R	R	Khalil Ahmad Barat	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	20/10/2022	2210-010474	0.00	45.00 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-010475	0.00	20.00 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-010476	0.00	75.00 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/10/2022	2210-010477	0.00	75.00 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2022	2210-010478	0.00	29.35 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-010479	0.00	44.00 R	R	Kidatu Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-010480	0.00	44.00 R	R	Kidatu Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-010481	0.00	1,629.22 R	R	Kids Academy Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-010482	0.00	2,986.91 R	R	Kids Academy Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-010483	0.00	1,200.00 R	R	Kids Academy Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-010484	0.00	7,922.85 R	R	Kids Academy Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-010485	0.00	4,660.50 R	R	Kids Academy Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-010486	0.00	2,166.67 R	R	Kids Academy Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010487	0.00	3,529.99 R	R	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	05/10/2022	2210-010488	0.00	793.72 R	R	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	05/10/2022	2210-010489	0.00	543.07 R	R	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	05/10/2022	2210-010490	0.00	1,086.15 R	R	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	05/10/2022	2210-010491	0.00	543.07 R	R	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	05/10/2022	2210-010492	0.00	1,629.22 R	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-010493	0.00	18,994.45 R	R	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	07/10/2022	2210-010494	0.00	7,301.45 R	R	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	07/10/2022	2210-010495	0.00	5,592.60 R	R	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	07/10/2022	2210-010496	0.00	13,204.75 R	R	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	07/10/2022	2210-010497	0.00	5,903.30 R	R	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	07/10/2022	2210-010498	0.00	8,787.05 R	R	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	07/10/2022	2210-010499	0.00	10,045.97 R	R	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	07/10/2022	2210-010500	0.00	9,344.90 R	R	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	05/10/2022	2210-010501	0.00	6,245.36 R	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/10/2022	2210-010502	0.00	2,166.67 R	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2022	2210-010503	0.00	6.50 R	R	Kidzplay	Yes
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/10/2022	2210-010504	0.00	87,805.30 C	C	Kier Services Maintenance East	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/2022	2210-010505	0.00	707.92 R	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/2022	2210-010506	0.00	-45.00 R	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2022	2210-010507	0.00	517.18 R	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2022	2210-010508	0.00	393.68 R	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-010509	0.00	15,048.99 R	R	KILLGERM COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	07/10/2022	2210-010510	0.00	295.20 R	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022	2210-010511	0.00	9,243.82 R	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010512	0.00	1,086.15 R	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	2210-010513	0.00	1,744.70 R	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	2210-010514	0.00	699.07 R	R	Kimberley Lundy	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2022	2210-010515	0.00	17.40 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-010516	0.00	8.72 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022	2210-010517	0.00	9.92 R	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	2210-010518	0.00	6,990.75 R	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010519	0.00	271.54 R	R	Kindercare East Keswick	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010520	0.00	13,748.47 R	R	Kindercare East Keswick	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-010521	0.00	600.00 R	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-010522	0.00	14,013.00 R	R	Kinetic Systems Support (UK) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-010523	0.00	12,151.24 R	R	Kinfisher House	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-010524	0.00	21,484.48 R	R	Kinfisher View	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	2210-010525	0.00	6,693.40 R	R	Kinfisher View	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-010526	0.00	232.87 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-010527	0.00	834.36 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-010528	0.00	819.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-010529	0.00	615.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-010530	0.00	615.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-010531	0.00	585.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010532	0.00	762.21 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010533	0.00	372.59 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010534	0.00	585.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010535	0.00	615.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010536	0.00	1,009.85 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010537	0.00	1,119.96 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010538	0.00	1,608.72 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-010539	0.00	1,168.72 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010540	0.00	1,053.72 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010541	0.00	595.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010542	0.00	585.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-010543	0.00	1,653.36 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-010544	0.00	615.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-010545	0.00	887.09 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-010546	0.00	585.00 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-010547	0.00	279.44 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-010548	0.00	658.08 R	R	Kinfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-010561	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	13/09/2022	2210-010562	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	13/09/2022	2210-010563	0.00	1,053.72	R	Kingfisher Windows	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	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-010565	0.00	329.04	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-010566	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-010567	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-010568	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	14/09/2022	2210-010569	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	14/09/2022	2210-010570	0.00	585.00	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	2210-010571	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	16/09/2022	2210-010572	0.00	585.00	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	2210-010573	0.00	3,476.94	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	2210-010574	0.00	834.36	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	2210-010575	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	16/09/2022	2210-010576	0.00	1,434.00	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	2210-010577	0.00	1,350.00	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	2210-010578	0.00	636.46	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	2210-010579	0.00	585.00	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	2210-010580	0.00	1,350.00	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	2210-010581	0.00	1,200.00	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	2210-010582	0.00	752.18	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	2210-010583	0.00	1,350.00	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	2210-010584	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	16/09/2022	2210-010585	0.00	834.36	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	2210-010586	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	16/09/2022	2210-010587	0.00	438.72	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	2210-010588	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	16/09/2022	2210-010589	0.00	585.00	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	2210-010590	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	16/09/2022	2210-010591	0.00	1,350.00	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	2210-010592	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	16/09/2022	2210-010593	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	16/09/2022	2210-010594	0.00	800.00	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	2210-010595	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-010597	0.00	1,419.36	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	2210-010598	0.00	658.08	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	2210-010599	0.00	1,350.00	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	2210-010600	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010601	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010602	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010603	0.00	834.36	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010605	0.00	307.72	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010606	0.00	2,163.55	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010607	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	22/09/2022	2210-010608	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	23/09/2022	2210-010609	0.00	472.68	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-010610	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	28/09/2022	2210-010611	0.00	1,419.36	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	2210-010612	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	2210-010613	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-010615	0.00	1,200.00	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	2210-010616	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	2210-010617	0.00	585.00	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	2210-010618	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	14/10/2022	2210-010619	0.00	180.00	C	KINGKRAFT LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-010620	0.00	2,395.00	C	KINGKRAFT LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-010621	0.00	2,997.18	R	Kinas Armoured Security Services Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010622	0.00	104.17	R	Kinas Of Translation	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010623	0.00	146.75	R	Kinas Of Translation	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-010624	0.00	9,611.44	R	Kinas Road - Priory 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	02/09/2022	2210-010625	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	2210-010626	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-010628	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-010629	0.00	11,127.16	R	KINGSTON 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	12/10/2022	2210-010630	0.00	42,668.92	R	KINGSTON NURSING HOME	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	2210-010631	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-010633	0.00	510.00	R	Kip McGrath Education Centres	No
Leeds City Council	31/10/2022	Resources	Human Resources	Employees	Occupational Health	85	14/10/2022	2210-010634	0.00	133.00	R	KIPPAX HALL SURGERY	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-010635	0.00	1,444.68	R	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010638	0.00	462.31	R	Kirby And Prince Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010639	0.00	13,145.00	R	Kirby And Prince Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	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	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	21/10/2022	2210-010642	0.00	24,580.62	R	Kirklees Council	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	07/10/2022	2210-010643	0.00	69,980.00	C	Kirkstall Bridge Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-010644	0.00	531.64	R	KIRKSTALL LANE MEDICAL CENTRE	No
Leeds City Council	31/10/2022</												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010657	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010659	0.00	932.10	R	Kirsty Kirk	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-010660	0.00	534.75	R	Kirsty Midley	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010661	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	07/10/2022	2210-010662	0.00	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	2210-010663	0.00	271.54	R	Kirsty Shaw	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010664	0.00	233.02	R	Kirsty Shaw	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-010665	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-010666	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-010667	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Commercial Services	Agency Payments	Section 17	551	28/10/2022	2210-010668	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-010669	0.00	-528.80	R	Kich' Equip	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2022	2210-010670	0.00	112.00	R	Kitchina Plant Hire	Yes
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-010671	0.00	1,300.00	R	Kitchina Plant Hire Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-010672	0.00	220.00	R	Kitchina Plant Hire Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-010673	0.00	594.00	R	Kitchina Plant Hire Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-010674	0.00	5,637.03	R	Kitchina Plant Hire Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-010675	0.00	600.00	R	KK Furniture (Leeds) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-010676	0.00	1,165.00	R	KL Catering Events 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	2210-010677	0.00	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	0.00	205.84	R	Kloavs Care	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	31/10/2022	2210-010679	0.00	270.00	R	Kloakner Metals UK	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Well Being/ Large Grants Projects	230	14/10/2022	2210-010680	0.00	5,500.00	R	KMVA Centra	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Conference Meetings	253	21/10/2022	2210-010681	0.00	275.00	R	Knowledg Exchange Group 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	2210-010682	0.00	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	2210-010683	0.00	39.66	R	KNOWSTHORPE Gate HWRC	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010684	0.00	32.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/10/2022	2210-010685	0.00	1,306.40	R	KOMPAN LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/10/2022	2210-010686	0.00	41,369.80	R	KOMPAN LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/10/2022	2210-010687	0.00	147.40	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	2210-010688	0.00	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	12/10/2022	2210-010690	0.00	715.00	C	KOMPAN LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	OTHER COSTS	3	21/10/2022	2210-010691	0.00	3,258.98	C	KOMPAN LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022	2210-010692	0.00	375.72	R	KOMPAN LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022	2210-010693	0.00	323.40	R	KOMPAN LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	27/10/2022	2210-010694	0.00	25,058.24	C	KOMPAN LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	27/10/2022	2210-010695	0.00	8,479.00	C	KOMPAN LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-010696	0.00	2,252.64	R	KOMPAN LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-010697	0.00	4,925.00	R	KONE PLC	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-010698	0.00	474.49	R	KONE PLC	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010699	0.00	233.03	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	10/10/2022	2210-010700	0.00	441.33	R	KRAKOWSKA FUNDAC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/10/2022	2210-010701	0.00	18.00	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	2210-010702	0.00	31.50	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	2210-010703	0.00	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-010705	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-010706	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-010707	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-010708	0.00	22.50	R	Krystal Cheung	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-010709	0.00	9.00	R	Krystal Cheung	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-010710	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010711	0.00	54.00	R	Krystal Cheung	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010712	0.00	27.00	R	Krystal Cheung	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Publication And Promotion	267	02/09/2022	2210-010713	0.00	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	Kulant Sandhu	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	2210-010715	0.00	217.20	R	Kulant Sandhu	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-010716	0.00	355.98	R	Kurdish House In Leeds	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/10/2022	2210-010717	0.00	58.00	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	2210-010718	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-010719	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-010720	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-010721	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-010722	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-010723	0.00	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-010725	0.00	9.00	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010726	0.00	18.00	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010727	0.00	18.00	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010728	0.00	18.00	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	26/10/2022	2210-010729	0.00	70.00	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	12/10/2022	2210-010730	0.00	50.60	R	L CHEN	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010731	0.00	814.61	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	2210-010732	0.00	895.05	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	2210-010733	0.00	699.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/												



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	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	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-010850	0.00	437.03	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-010851	0.00	1,298.00	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-010852	0.00	1.64	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-010853	0.00	60.37	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/10/2022	2210-010854	0.00	-6.26	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-010855	0.00	-10.46	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-010856	0.00	-6.62	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-010857	0.00	-30.92	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-010858	0.00	1,608.23	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-010859	0.00	-1.96	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-010860	0.00	-17.89	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-010861	0.00	-6.03	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-010862	0.00	3,512.06	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2022	2210-010863	0.00	-3.20	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2022	2210-010864	0.00	-1.25	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2022	2210-010865	0.00	-3.85	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-010866	0.00	-30.60	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-010867	0.00	-14.60	R	Language Line Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	28/10/2022	2210-010868	0.00	38,547.00	R	LANGUARD LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-010869	0.00	3,000.00	R	LANPRO SERVICES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-010870	0.00	3,000.00	R	LANPRO SERVICES 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	2210-010871	0.00	355.90	R	Lara Fasoli	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-010872	0.00	9,226.76	R	L'Arche Preston	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-010873	0.00	2,076.20	R	LARCHFIELD RESIDENTIAL HOME	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-010875	0.00	13,083.62	R	LARCHFIELD 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	2210-010876	0.00	46,926.92	R	LARCHFIELD 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	2210-010877	0.00	8,789.56	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-010878	0.00	4,440.20	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	14/10/2022	2210-010879	0.00	22.50	R	LARKFIELD GLASS ENGRAVING	No
Leeds City Council	31/10/2022	Resources	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-010880	0.00	37.50	R	LARKFIELD GLASS ENGRAVING	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	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6	28/10/2022	2210-010882	0.00	49,808.00	C	LATOH LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/09/2022	2210-010883	0.00	34.91	R	Later Com Instagram	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	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010885	0.00	271.54	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	17/10/2022	2210-010886	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-010887	0.00	13.60	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	2210-010888	0.00	466.05	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	2210-010889	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	24/10/2022	2210-010890	0.00	235.00	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	25/10/2022	2210-010892	0.00	20.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	25/10/2022	2210-010893	0.00	1,165.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	31/10/2022	2210-010894	0.00	1.00	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	07/10/2022	2210-010895	0.00	210.00	R	Laura J Davies	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-010896	0.00	332.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/10/2022	2210-010897	0.00	9.28	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-010899	0.00	81.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-010900	0.00	10.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	18/10/2022	2210-010901	0.00	60.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-010902	0.00	39.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-010903	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	25/10/2022	2210-010904	0.00	40.20	R	REDACTED PERSONAL DATA	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010906	0.00	169.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/10/2022	2210-010907	0.00	217.02	C	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	11/10/2022	2210-010909	0.00	14.40	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	2210-010910	0.00	1,733.64	R	Laurel Bank Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-010911	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	0.00	128.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	27/10/2022	2210-010913	0.00	128.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/10/2022	2210-010914	0.00	855.00	R	Laurence Inman	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	*** No Description ***	546	27/10/2022	2210-010916	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2022	2210-010917	0.00	182.42	R	Lavazza Pro	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-010919	0.00	188.95	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-010920	0.00	340.11	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2022	2210-010921	0.00	278.25	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-010922	0.00	188.95	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-010923	0.00	54.37	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277	17/10/2022	2210-010924	0.00	295.20	R	Lawson Hardwick Limited	No
Leeds City Council	31/10/2022	Resources	Human Resources	Employees	Agency Staff	8	27/10/2022	2210-0109					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Semi-Supported Independent Living	529	28/10/2022	2210-010945	0.00	535.80	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-010946	0.00	5,142.60	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/10/2022	2210-010948	0.00	2,181.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-010949	0.00	501.00	R	Lee Murtash	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2022	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	Communities, Housing and Environment	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	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022	2210-010953	0.00	314.34	R	Leeds & Yorkshire Housing Association	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	2210-010954	0.00	477.59	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/10/2022	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	31/09/2022	2210-010956	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	05/09/2022	2210-010957	0.00	1,119.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/09/2022	2210-010958	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Fittings & 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	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	27/10/2022	2210-010961	0.00	3,991.45	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	27/10/2022	2210-010962	0.00	1,511.68	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	27/10/2022	2210-010963	0.00	5,798.23	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/09/2022	2210-010966	0.00	200.00	R	Leeds Apartments Co	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/10/2022	2210-010967	0.00	940.32	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	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	31/10/2022	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-010970	0.00	1,070.88	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	13/10/2022	2210-010971	0.00	1,606.56	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	13/10/2022	2210-010972	0.00	1,606.56	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-010975	0.00	1,784.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-010976	0.00	833.92	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2022	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	Adults and Health	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	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	13/10/2022	2210-010979	0.00	1,874.32	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	13/10/2022	2210-010980	0.00	-10,538.60	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	13/10/2022	2210-010981	0.00	6,398.64	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	City Development	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	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-010984	0.00	200.00	R	Leeds Bangladeshi Elderly Forum	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/10/2022	2210-010985	0.00	400.00	R	Leeds Bangladeshi Elderly Forum	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	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	Communities, Housing and Environment	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	13/09/2022	2210-010988	0.00	3.00	R	Leeds Beckett Universi	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	29/09/2022	2210-010989	0.00	2.93	R	Leeds Beckett Universi	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/09/2022	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	31/10/2022	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	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	16/09/2022	2210-010993	0.00	51.00	R	Leeds Caravan Centre	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/10/2022	2210-010994	0.00	27.05	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/10/2022	2210-010995	0.00	0.55	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/10/2022	2210-010996	0.00	27.15	R	Leeds Central Library	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/10/2022	2210-010997	0.00	8.81	R	Leeds Central Library	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/09/2022	2210-010998	0.00	4.92	R	Leeds City College	Yes
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13/10/2022	2210-010999	0.00	4,950.00	R	Leeds City College	Yes
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Police Contracts	290	14/10/2022	2210-011000	0.00	31,440.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-011001	0.00	295.00	R	Leeds City Council	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-011002	0.00	17.50	R	Leeds City Council	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-011003	0.00	17.50	R	Leeds City Council	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-011004	0.00	-17.50	R	Leeds City Council	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-011005	0.00	-17.50	R	Leeds City Council	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-011006	0.00	17.50	R	Leeds City Council	Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Other Hired And Contracted Services	265	21/09/2022	2210-011007	0.00	256.00	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	2210-011008	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	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	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	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/10/2022	2210-011011	0.00	279.78	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/10/2022	2210-011012	0.00	600.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/10/2022	City Development	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	City Development	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	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	10/10/2022	2210-011015	0.00	17,577.00	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	10/10/2022	2210-011016	0.00	-438.90	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	External Hire -Permanent	303	05/10/2022	2210-011017	0.00	411.66	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	External Hire -Permanent	303	05/10/2022	2210-011018	0.00	559.00	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/10/2022	2210-011019	0.00	769.17	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/10/2022	2210-011020	0.00	44,100.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/10/2022	2210-011021	0.00	893,266.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/10/2022	2210-011022	0.00	483,631.67	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	27/10/2022	2210-011023	0.00	82,878.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-011024	0.00	50,396.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-011025	0.00	57,729.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-011026	0.00	44,100.00	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	2210-011027	0.00	393,622.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	14/10/2022	2210-011041	0.00	7,458.36	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	14/10/2022	2210-011042	0.00	142,406.46	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	18/10/2022	2210-011043	0.00	7,180.28	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	18/10/2022	2210-011044	0.00	7,180.28	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	18/10/2022	2210-011045	0.00	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	31/10/2022	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	18/10/2022	2210-011047	0.00	1,090,028.51	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/10/2022	2210-011048	0.00	1,085.21	R	Leeds Digital Maqazines Ltd	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/10/2022	2210-011049	0.00	27.00	R	Leeds Farmers Markets - Streamline	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	2210-011050	0.00	631.97	R	Leeds Federated Housing Association 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	12/10/2022	2210-011051	0.00	326.69	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022	2210-011052	0.00	12,235.00	R	Leeds Gate Charly	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Food & Drink	231	18/10/2022	2210-011053	0.00	6.04	R	Leeds General Infirmary	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2022	2210-011054	0.00	2.87	R	Leeds General Infirmary	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/10/2022	2210-011055	0.00	29,255.00	R	Leeds General Practice Confederation Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	27/10/2022	2210-011056	0.00	473,433.80	R	Leeds Independent Living Accommodation	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	2210-011057	0.00	0.20	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	Home Care	568	05/10/2022	2210-011058	0.00	1,560.00	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	Home Care	568	05/10/2022	2210-011059	0.00	1,252.05	R	Leeds Jewish Welfare Board	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	2210-011060	0.00	-0.02	R	Leeds Jewish Welfare Board	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	2210-011061	0.00	1,759.68	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	Home Care	568	12/10/2022	2210-011062	0.00	1,443.00	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	Home Care	568	12/10/2022	2210-011063	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	576	12/10/2022	2210-011064	0.00	152.00	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	Residential	580	12/10/2022	2210-011065	0.00	31,480.88	R	LEEDS JEWISH WELFARE BOARD	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	2210-011066	0.00	1,008.03	R	Leeds Jewish Welfare Board	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/10/2022	2210-011068	0.00	416.25	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2022	Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	10/10/2022	2210-011069	0.00	13,739.14	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2022	Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	10/10/2022	2210-011070	0.00	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	31/10/2022	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	17/10/2022	2210-011072	0.00	5,819.45	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	17/10/2022	2210-011073	0.00	5,819.45	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	18/10/2022	2210-011074	0.00	5,096.67	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	18/10/2022	2210-011075	0.00	5,096.66	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	18/10/2022	2210-011076	0.00	6,245.78	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2022	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	18/10/2022	2210-011077	0.00	13,401.65	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-011079	0.00	10,861.50	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Hire of meeting rooms	143	07/10/2022	2210-011080	0.00	26.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Conference Meetinas	253	07/10/2022	2210-011081	0.00	42.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Conference Meetinas	253	07/10/2022	2210-011082	0.00	78.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Conference Meetinas	253	07/10/2022	2210-011083	0.00	174.50	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011084	0.00	12,563.35	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022	2210-011085	0.00	46,215.22	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011086	0.00	932.10	R	LEEDS MENOARH SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-011087	0.00	814.61	R	Leeds Montessor School & Dav Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011088	0.00	16,544.77	R	Leeds Montessor School & Dav 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	0.00	12,000.00	R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2022	2210-011090	0.00	4.40	R	Leeds Playhouse	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-011091	0.00	200.00	R	Leeds Removals And Transport	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	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	24/09/2022	2210-011093	0.00	0.58	R	Leeds Station	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-011094	0.00	14,167.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-011095	0.00	7,790.20	R	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/10/2022	2210-011097	0.00	195.89	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/10/2022	2210-011098	0.00	121.02	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/10/2022	2210-011099	0.00	181.57	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-011100	0.00	84.27	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-011101	0.00	389.20	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	02/09/2022	2210-011102	0.00	75.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	02/09/2022	2210-011103	0.00	75.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	02/09/2022	2210-011104	0.00	150.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	02/09/2022	2210-011105	0.00	75.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	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	Social Care	Agency Payments	Section 17	551	05/09/2022	2210-011107	0.00	24.10	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/09/2022	2210-011108	0.00	24.10	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/09/2022	2210-011109	0.00	24.10	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	07/09/2022	2210-011110	0.00	75.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2022	2210-011111	0.00	90.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	12/09/2022	2210-011112	0.00	30.00	R	Leeds Tc	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	31/10/2022	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	12/09/2022	2210-011114	0.00	30.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	12/09/2022	2210-011115	0.00	150.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/09/2022	2210-011116	0.00	40.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/09/2022	2210-011117	0.00	40.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	22/09/2022	2210-011118	0.00	75.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	22/09/2022	2210-011119	0.00	75.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Transport	Public Transport Expenses	310	26/09/2022	2210-011120	0.00	40.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Transport	Public Transport Expenses	310	26/09/2022	2210-011121	0.00	50.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	27/09/2022	2210-011122	0.00	75.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	23/09/2022	2210-011123	0.00	5.70	R	Leeds Teaching Hospita	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	Resources	Facilities Management	Premises	Premises Security Services	162	05/10/2022	2210-011125	0.00	7,041.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment</								



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Voluntary Sector	505	26/10/2022	2210-011137	0.00	8,790.69	R	LEEDS WEEKEND CARE ASSOCIATION	No
Leeds City Council	31/10/2022	Libraries, Arts & Heritage	Supplies and Services	Agency Payments	Non-Recurring Grants	227	21/10/2022	2210-011138	0.00	650.00	R	LEEDS WEST INDIAN CARNIVAL	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	14/10/2022	2210-011139	0.00	221,474.50	R	Leeds Womens Aid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	14/10/2022	2210-011140	0.00	221,474.50	R	Leeds Womens Aid	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-011141	0.00	428.72	R	Leeds Womens Aid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Assessment And Care Management	Agency Payments	Other Hired And Contracted Services	265	04/10/2022	2210-011142	0.00	500.00	R	Leedspride Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/10/2022	2210-011143	0.00	3,000.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/10/2022	2210-011144	0.00	3,840.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/10/2022	2210-011145	0.00	3,480.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/10/2022	2210-011146	0.00	3,720.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Miscellaneous	577	12/10/2022	2210-011147	0.00	300.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Miscellaneous	577	12/10/2022	2210-011148	0.00	240.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/10/2022	2210-011149	0.00	300.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/10/2022	2210-011150	0.00	540.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/10/2022	2210-011151	0.00	120.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2022	2210-011152	0.00	3,220.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2022	2210-011153	0.00	1,400.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2022	2210-011154	0.00	1,980.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2022	2210-011155	0.00	1,620.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2022	2210-011156	0.00	2,840.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2022	2210-011157	0.00	1,020.00	R	Leep1	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2022	2210-011158	0.00	5,040.00	R	Leep1	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	526	19/10/2022	2210-011159	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-011160	0.00	3,868.00	R	Leigh View Surgery Development Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	14/09/2022	2210-011161	0.00	875.00	R	Leisuregrov Products Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-011162	0.00	20.00	R	Leo Van	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-011163	0.00	525.00	R	Leodis Academies Trust	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-011164	0.00	4,214.21	R	Leodis Academies Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-011165	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/10/2022	2210-011166	0.00	100.00	R	REDACTED PERSONAL DATA	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	2210-011167	0.00	20,762.82	R	Leonard Cheshire	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-011168	0.00	4,082.80	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2022	2210-011169	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Other Generic Services	Other Generic Services	Agency Payments	Fees To Carers	563	28/10/2022	2210-011170	0.00	167.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-011171	0.00	6.20	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	2210-011172	0.00	814.61	R	Lesleys Private 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	2210-011173	0.00	14,369.87	R	Lesleys Private Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-011174	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-011175	0.00	17.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/09/2022	2210-011176	0.00	10.44	R	Letsenhance.io	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-011177	0.00	1,494.84	R	Lewis and Partners	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-011178	0.00	361.00	R	Lewis Donnelly	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-011179	0.00	74.25	R	Lewis Render	No
Leeds City Council	31/10/2022	Children and Families	Libraries, Arts & Heritage	Supplies and Services	City Centre Enhancement	295	31/10/2022	2210-011180	0.00	891.00	R	Lewis Render	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2022	2210-011181	0.00	27.50	R	Lexbox	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-011182	0.00	281.25	R	Lexbox	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-011183	0.00	162.71	R	LGP PRINT LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	13/10/2022	2210-011184	0.00	9.00	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	2210-011185	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	12/10/2022	2210-011186	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2022	2210-011187	0.00	55.99	R	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	2210-011188	0.00	3,075.00	R	Libellule Theatre Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	03/10/2022	2210-011189	0.00	9,830.70	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	03/10/2022	2210-011190	0.00	2,240.72	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	03/10/2022	2210-011191	0.00	1,575.36	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-011192	0.00	32,299.92	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2022	2210-011193	0.00	64,475.32	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/10/2022	2210-011194	0.00	805.80	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2022	2210-011195	0.00	47,773.48	R	Liberty Gas Group Limited	No
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
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	13/10/2022	2210-011197	0.00	24,721.40	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	13/10/2022	2210-011198	0.00	9,053.82	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	13/10/2022	2210-011199	0.00	31.88	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2022	2210-011200	0.00	1,544.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2022	2210-011201	0.00	910.88	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2022	2210-011202	0.00	2,729.93	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	20/10/2022	2210-011203	0.00	11,632.08	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	20/10/2022	2210-011204	0.00	11,052.82	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	20/10/2022	2210-011205	0.00	4,351.34	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2022	2210-011206	0.00	1,380.20	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-011207	0.00	11,522.70	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-011208	0.00	5,706.48	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-011209	0.00	890.56	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-011210	0.00	1,815.78	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-011211	0.00	1,326.13	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	27/10/2022	2210-011212	0.00	17,718.80	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	27/10/2022	2210-011213	0.00	55.32	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	CON								



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011331	0.00	42.50	R	Lia Diamante	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	2210-011332	0.00	2,425.36	R	Lighthouse (West Yorkshire)	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-011334	0.00	900.00	R	Lighthouse West Yorkshire	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	2210-011335	0.00	600.00	R	Lighthouse West Yorkshire	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	2210-011336	0.00	1,200.00	R	Lighthouse West Yorkshire	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	2210-011337	0.00	300.00	R	Lighthouse West Yorkshire	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	2210-011338	0.00	300.00	R	Lighthouse West Yorkshire	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	2210-011339	0.00	805.50	R	Lika Estate Rentals 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	2210-011340	0.00	4,292.64	R	Lilies Home 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	19/10/2022	2210-011341	0.00	2,089.98	R	Lilies Home Care Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/10/2022	2210-011342	0.00	860.60	R	Lilies Home Care Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-011343	0.00	18.00	R	Lillian Marwick	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-011345	0.00	13.50	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-011346	0.00	27.00	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-011347	0.00	126.00	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011348	0.00	13.50	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011349	0.00	36.00	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011350	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011351	0.00	15.00	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011352	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011353	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011354	0.00	18.00	R	Lillian Marwick	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011356	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2022	2210-011357	0.00	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	Residential	580	12/10/2022	2210-011358	0.00	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 Disabilities	Agency Payments	Residential	580	12/10/2022	2210-011359	0.00	28,970.04	R	LILY THOMPSON HOUSE	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-011360	0.00	2,172.30	R	Livrose Ventures Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-011361	0.00	3,000.00	R	Livrose Ventures Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011362	0.00	5,825.62	R	Livrose Ventures Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-011363	0.00	2,166.67	R	Livrose Ventures Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/10/2022	2210-011364	0.00	97.00	R	Lincs Community Health Services NHST	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	07/10/2022	2210-011365	0.00	562.76	R	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	2210-011366	0.00	259.20	R	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	2210-011367	0.00	48.60	R	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	2210-011368	0.00	230.40	R	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	2210-011369	0.00	19.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	14/10/2022	2210-011370	0.00	111.00	R	Linda Pearson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011371	0.00	932.10	R	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	2210-011372	0.00	409.28	R	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	2210-011373	0.00	204.64	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	26/10/2022	2210-011374	0.00	353.18	R	LINDWIE MATSHIKI	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Consultancy Services	259	11/10/2022	2210-011375	0.00	5,946.72	R	Lindsav Impett	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Consultancy Services	259	28/10/2022	2210-011376	0.00	3,955.90	R	Lindsav Impett	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011377	0.00	621.40	R	Lindsay Mckay	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-011379	0.00	28.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/10/2022	2210-011380	0.00	250.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-011381	0.00	27.00	R	Linguista Services 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	2210-011382	0.00	9.00	R	Linguista Services LTD	No
Leeds City Council as Accountable Body	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-011383	0.00	6,112.40	R	Linwell Croft Surgery	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-011384	0.00	16,824.98	R	Linkage Community Care	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	07/10/2022	2210-011385	0.00	1,267.20	R	Linkage Community Trust	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-011387	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	2210-011388	0.00	495.92	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-011390	0.00	55.00	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	2210-011391	0.00	110.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011392	0.00	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-011394	0.00	105.00	R	Lister-SL Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-011395	0.00	11,462.12	R	Little Acoms 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	2210-011396	0.00	6,273.75	R	Little Acoms 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	2210-011397	0.00	271.54	R	Little Bees Childminding	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011398	0.00	1,631.18	R	Little Bees Childminding	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-011399	0.00	1,086.15	R	Little Buttons Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	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
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-011402	0.00	1,629.22	R	Little Clovers Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-011403	0.00	600.00	R	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Voluntary Sector	505	07/10/2022	2210-011425	0.00	2,166.67	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-011426	0.00	600.00	R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-011427	0.00	120.00	R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-011428	0.00	4,073.06	R	LITTLE RASCALS PRIVATE 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	2210-011429	0.00	10,486.12	R	LITTLE RASCALS PRIVATE 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	2210-011430	0.00	9,321.00	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-011431	0.00	563.07	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	28/10/2022	2210-011432	0.00	260.00	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Nursing Home	570	12/10/2022	2210-011433	0.00	4,265.92	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Residential	580	12/10/2022	2210-011434	0.00	18,448.78	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2022	2210-011435	0.00	2,002.84	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Residential - Drugs & Alcohol	583	12/10/2022	2210-011436	0.00	1,931.00	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Residential	580	27/10/2022	2210-011437	0.00	5,055.60	R	LIVABILITY	No
Leeds City Council	31/10/2022	City Development	External Income	Agency Payments	Admissions, Booking Fees & Ticket Sales	933	17/10/2022	2210-011438	0.00	30,450.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Non Dwelling Rents	952	17/10/2022	2210-011439	0.00	-17,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	23/09/2022	2210-011440	0.00	107.10	R	Livewell Today Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2022	2210-011441	0.00	245.00	R	Living Eggs	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Social Care	Agency Payments	Jcs For People With Learning Disabilitie	564	07/10/2022	2210-011442	0.00	210.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Social Care	Agency Payments	Jcs For People With Learning Disabilitie	564	07/10/2022	2210-011443	0.00	15,890.16	R	Living Potential Care Farming Cic	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Services For Adults Under 65 Mental/Dis	564	11/10/2022	2210-011444	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Services For Adults Under 65 Mental/Dis	564	28/10/2022	2210-011445	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Services For Older People Under 65 P/Dis	564	28/10/2022	2210-011446	0.00	210.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Services For Older People Under 65 P/Dis	564	28/10/2022	2210-011447	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Services For Older People Under 65 P/Dis	564	28/10/2022	2210-011448	0.00	700.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/09/2022	2210-011449	0.00	24.98	R	Livingcare Pharmac Liv	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-011450	0.00	50.70	R	Livan Jin	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	14/10/2022	2210-011451	0.00	1,311.70	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-011452	0.00	1,496.75	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-011453	0.00	330.45	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-011454	0.00	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	2210-011455	0.00	1,138,193.27	R	Lloyds Banking Group	No
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENT TO LLOYDS	104	03/10/2022	2210-011456	0.00	1,946,188.03	R	Lloyds Banking Group	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-011457	0.00	21,976.28	R	Lmb Hilcrest Home Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Social Care	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-011458	0.00	7,027.92	R	Lmb Hilcrest Home Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022	2210-011459	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022	2210-011460	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022	2210-011461	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022	2210-011462	0.00	460.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022	2210-011463	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022	2210-011464	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022	2210-011465	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022	2210-011466	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022	2210-011467	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2022	2210-011468	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2022	2210-011469	0.00	288.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2022	2210-011470	0.00	378.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2022	2210-011471	0.00	460.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2022	2210-011472	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2022	2210-011473	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2022	2210-011474	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2022	2210-011475	0.00	393.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2022	2210-011476	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2022	2210-011477	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2022	2210-011478	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2022	2210-011479	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022	2210-011480	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022	2210-011481	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022	2210-011482	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022	2210-011483	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022	2210-011484	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022	2210-011485	0.00	534.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022	2210-011486	0.00	353.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022	2210-011487	0.00	138.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022	2210-011488	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2022	2210-011489	0.00	288.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022	2210-011490	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022	2210-011491	0.00	288.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022	2210-011492	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022	2210-011493	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022	2210-011494	0.00	260.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022	2210-011495	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/09/2022	2210-011496	0.00	5.00	R	Lne Railway Drpu	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	03/09/2022	2210-011497	0.00	126.60	R	Lner Web Sales	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licnsing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	07/10/2022	2210-011498	0.00	400.00	R	Local Registration Services Association	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	14/10/2022	2210-011499	0.00	3,500.00	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/10/2022	2210-011521	0.00	47.54	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/10/2022	2210-011522	0.00	41.52	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/10/2022	2210-011523	0.00	160.61	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/10/2022	2210-011524	0.00	131.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/10/2022	2210-011525	0.00	51.15	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/10/2022	2210-011526	0.00	24.98	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/10/2022	2210-011527	0.00	342.07	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/2022	2210-011528	0.00	99.72	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/2022	2210-011529	0.00	106.86	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/2022	2210-011530	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	20/10/2022	2210-011531	0.00	42.02	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/2022	2210-011532	0.00	106.86	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/2022	2210-011533	0.00	106.86	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/2022	2210-011534	0.00	145.14	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/2022	2210-011535	0.00	85.32	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/2022	2210-011536	0.00	42.02	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/10/2022	2210-011537	0.00	164.04	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/10/2022	2210-011538	0.00	4.78	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/10/2022	2210-011539	0.00	539.72	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/10/2022	2210-011540	0.00	66.49	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/10/2022	2210-011541	0.00	1,352.48	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/10/2022	2210-011542	0.00	21.99	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/10/2022	2210-011543	0.00	39.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/10/2022	2210-011544	0.00	60.44	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/10/2022	2210-011545	0.00	19.70	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/10/2022	2210-011546	0.00	19.70	R	LOCKHART CATERING EQUIPMENT	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	2210-011547	0.00	50,822.63	R	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	12/10/2022	2210-011548	0.00	22,456.63	R	Lofthouse Grange And Lodge	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	2210-011549	0.00	6,014.70	R	Lofthouse Grange And Lodge	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	2210-011550	0.00	4,225.58	R	Loidis Care Services 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	2210-011551	0.00	427.71	R	Loidis Care Services 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	2210-011552	0.00	4,861.04	R	Lonley Park View Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-011553	0.00	4,816.80	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-011554	0.00	10,658.00	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-011555	0.00	11,061.00	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-011556	0.00	275.66	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-011557	0.00	60.00	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-011558	0.00	1,054.94	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-011559	0.00	488.87	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-011560	0.00	1,830.00	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-011561	0.00	371.27	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-011562	0.00	1,152.09	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-011563	0.00	351.39	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-011564	0.00	2,030.68	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Vehicle Spares	345	14/10/2022	2210-011565	0.00	79.91	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-011566	0.00	70.00	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-011567	0.00	336.27	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-011568	0.00	1,943.40	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-011569	0.00	928.11	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-011570	0.00	474.79	R	Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-011571	0.00	54.57	R	Lookers Nissan	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-011572	0.00	176.96	R	Lookers Nissan	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-011573	0.00	3,270.00	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	24/10/2022	2210-011574	0.00	893.24	C	Loop Detection Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24/10/2022	2210-011575	0.00	1,453.17	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	24/10/2022	2210-011576	0.00	893.71	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-011577	0.00	1,069.18	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	28/10/2022	2210-011578	0.00	730.00	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-011579	0.00	1,336.46	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	06/10/2022	2210-011580	0.00	10,663.18	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	06/10/2022	2210-011581	0.00	9,183.60	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	06/10/2022	2210-011582	0.00	5,350.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	06/10/2022	2210-011583	0.00	6,000.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	06/10/2022	2210-011584	0.00	11,556.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	06/10/2022	2210-011585	0.00	11,224.40	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	06/10/2022	2210-011586	0.00	12,000.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	06/10/2022	2210-011587	0.00	3,475.79	C	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	07/10/2022	2210-011588	0.00	6,122.40	C	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	07/10/2022	2210-011589	0.00	8,602.20	C	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	07/10/2022	2210-011590	0.00	12,750.00	C	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011591	0.00	11,224.40	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011592	0.00	10,663.18	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011593	0.00	1,687.50	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011594	0.00	16,050.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011595	0.00	2,150.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011596	0.00	6,265.24	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011597	0.00	12,840.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011598	0.00	3,462.50	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011599	0.00	11,953.99	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-011600	0.00	6,632.60	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	10/10/2022	2210-011601	0.00	6,000.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	13/10/2022	2210-011602	0.00	5,612.20	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	13/10/2022	2210-011603	0.00	6,734.70	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	13/10/2022	2210-011604	0.00	2,244.90	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	14/10/2022	2210-011605	0.00	4,464.32	C	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	17/10/2022	2210-011606	0.00	5,612.20	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	2210-011617	0.00	362.05	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	2210-011618	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	19/10/2022	2210-011619	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-011620	0.00	475.00	R	Lota Properties Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-011621	0.00	920.08	R	LOTTE CULTUREWORKS CO LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022	2210-011622	0.00	128.40	R	Lottie Shaws	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-011623	0.00	308.40	R	Lottie Shaws	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2022	2210-011624	0.00	289.20	R	Lottie Shaws	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2022	2210-011625	0.00	262.40	R	Lottie Shaws	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	2210-011626	0.00	22,777.34	R	Lotus Home 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	2210-011627	0.00	2,247.17	R	Lotus Home Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-011628	0.00	407.90	R	Loudith Than Life Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2022	2210-011629	0.00	12.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-011630	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-011631	0.00	114.80	R	Louise Fisher	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	13/10/2022	2210-011632	0.00	40.00	R	Louise McAuliffe	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/10/2022	2210-011633	0.00	80.00	R	Louise McAuliffe	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/10/2022	2210-011634	0.00	120.00	R	Louise McAuliffe	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/10/2022	2210-011635	0.00	40.00	R	Louise McAuliffe	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-011636	0.00	361.00	R	LOUISE MCCALLUM	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	10/10/2022	2210-011637	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022	2210-011638	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	24/10/2022	2210-011639	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-011640	0.00	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	2210-011641	0.00	25.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2022	2210-011642	0.00	24.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2022	2210-011643	0.00	5.47	R	REDACTED PERSONAL DATA	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	2210-011644	0.00	1,167.92	R	Love In Care	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	2210-011645	0.00	61,556.76	R	Love In Care	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	2210-011646	0.00	3,826.50	R	Love In Care	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	2210-011647	0.00	7,704.28	R	Love In Care	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/10/2022	2210-011648	0.00	13,769.28	R	Love In Care	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	2210-011649	0.00	1,229.40	R	Love In Care	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	2210-011650	0.00	204.90	R	Love In Care	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	2210-011651	0.00	3,442.32	R	Love In Care	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2022	2210-011652	0.00	277.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2022	2210-011653	0.00	147.60	R	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	2210-011654	0.00	100.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2022	2210-011655	0.00	234.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/10/2022	2210-011656	0.00	280.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/10/2022	2210-011657	0.00	253.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2022	2210-011658	0.00	147.60	R	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	2210-011659	0.00	259.20	R	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	2210-011660	0.00	232.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2022	2210-011661	0.00	210.60	R	Love Rouge Bakery	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resealable Materials	204	20/10/2022	2210-011662	0.00	272.09	R	Love Your Nation Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/09/2022	2210-011663	0.00	36.99	R	Lovel Sports Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-011664	0.00	1,719.97	R	LS14 Trust	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/10/2022	2210-011665	0.00	17,071.00	R	LS14 Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2022	2210-011666	0.00	250.00	R	Las Waste Management Grou	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	SEN Placements	566	04/10/2022	2210-011667	0.00	11,334.00	R	La-Ten Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	04/10/2022	2210-011668	0.00	400.00	R	La-Ten Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	29/09/2022	2210-011669	0.00	2.90	R	Lth Nhsst Car Parks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/10/2022	2210-011670	0.00	115.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/10/2022	2210-011671	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	18/10/2022	2210-011672	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/10/2022	2210-011673	0.00	161.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Recharges	Legal Disbursements	411	19/10/2022	2210-011674	0.00	361.00	R	Lucy Sowden	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-011675	0.00	361.00	R	Lucy Sowden	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-011676	0.00	1,551.00	R	Lucy Sowden	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-011677	0.00	90.00	R	Lukas Jorin Hasselt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2210-011678	0.00	18.95	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	2210-011679	0.00	1,320.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-011680	0.00	529.00	R	Lumen	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-011681	0.00	12,004.00	R	Lumen	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/09/2022	2210-011682	0.00	12.96	R	Lush UK	Yes
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	2210-011683	0.00	3,157.52	R	Lydgate Lodge	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-011684	0.00	1,818.36	R	Lydgate Lodge	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011685	0.00	10.00	R	Lvda Feather	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-011686	0.00	136.00	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	12/10/2022	2210-011687	0.00	20,485.38	R	LYNDA COHEN HOUSE	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011688	0.00	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	2210-011689	0.00	271.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	07/10/2022	2210-011690	0.00	511.60	R	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	2210-011691	0.00	204.00	R	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	2210-011692	0.00	204.00	R	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	2210-01					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/10/2022	2210-011713	0.00	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	2210-011714	0.00	203.00	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	2210-011715	0.00	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	26/10/2022	2210-011716	0.00	212.00	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	26/10/2022	2210-011717	0.00	209.00	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	28/10/2022	2210-011718	0.00	208.00	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	28/10/2022	2210-011719	0.00	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	28/10/2022	2210-011720	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/10/2022	2210-011721	0.00	250.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022	2210-011722	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011723	0.00	1,398.15	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	2210-011724	0.00	699.07	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Social Accommodation	569	12/10/2022	2210-011725	0.00	54,281.84	R	LYPFT- CHARL FOLD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011726	0.00	107,826.66	R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011727	0.00	28,567.80	R	LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011728	0.00	44,756.60	R	LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011729	0.00	23,419.32	R	LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011730	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 Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011731	0.00	43,892.24	R	LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011732	0.00	49,197.44	R	LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011733	0.00	43,087.68	R	LYPFT- REINWOOD AVENUE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011734	0.00	15,244.38	R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011735	0.00	42,419.16	R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011736	0.00	44,047.08	R	LYPFT- SLEDGERIE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011737	0.00	41,253.60	R	LYPFT- STAINBECK ROAD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011738	0.00	48,105.40	R	LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011739	0.00	43,202.08	R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011740	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 Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011741	0.00	48,498.88	R	LYPFT- Coppice Head	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/10/2022	2210-011742	0.00	4.00	R	LYRECO UK LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2022	2210-011743	0.00	45.19	R	LYRECO UK LIMITED	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	2210-011744	0.00	4.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	31/08/2022	2210-011745	0.00	21.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022	2210-011746	0.00	26.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022	2210-011747	0.00	37.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022	2210-011748	0.00	0.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022	2210-011749	0.00	15.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022	2210-011750	0.00	60.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022	2210-011751	0.00	42.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022	2210-011752	0.00	67.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022	2210-011753	0.00	26.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022	2210-011754	0.00	35.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	First Aid Requisites	128	01/09/2022	2210-011755	0.00	5.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	01/09/2022	2210-011756	0.00	116.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	First Aid Requisites	128	01/09/2022	2210-011757	0.00	13.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	01/09/2022	2210-011758	0.00	19.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	01/09/2022	2210-011759	0.00	13.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/09/2022	2210-011760	0.00	1.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/09/2022	2210-011761	0.00	31.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/09/2022	2210-011762	0.00	173.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/09/2022	2210-011763	0.00	55.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/09/2022	2210-011764	0.00	6.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/09/2022	2210-011765	0.00	142.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/09/2022	2210-011766	0.00	21.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011767	0.00	51.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011768	0.00	20.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011769	0.00	74.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011770	0.00	21.41	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011771	0.00	21.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011772	0.00	36.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011773	0.00	42.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011774	0.00	68.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011775	0.00	2.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011776	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	2210-011777	0.00	61.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011778	0.00	93.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022	2210-011779	0.00	41.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03/09/2022	2210-011780	0.00	8.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	03/09/2022	2210-011781	0.00	179.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	First Aid Requisites	128	03/09/2022	2210-011782	0.00	6.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	03/09/2022	2210-011783	0.00	48.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/09/2022	2210-011784	0.00	16.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/09/2022	2210-011785	0.00	23.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/09/2022	2210-011786	0.00	40.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/09/2022	2210-011787	0.00	28.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/09/2022	2210-011788	0.00	133.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/09/2022	2210-011789	0.00	32.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/09/2022	2210-011790	0.00	2.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/09/2022	2210-011791	0.00	3.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/09/2022	2210-011792	0.00	4.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/09/2022	2210-011793	0.00	5.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	06/09/2022	2210-011794	0.00	4.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	First Aid Requisites	128	06/09/2022	2210-011795	0.00	376.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Office Consumables	210	06/09/2022	2210-011796	0.00	129.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	06/09/2022	2210-011797	0.00	107.46	R	Lyreco UK Ltd</	











Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/2022	2210-012193	0.00	219.03	R	Makro Self Service Leeds	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2022	2210-012194	0.00	356.29	R	Makro Self Service Leeds	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	Adults and Health	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	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-012197	0.00	743.10	R	Malcolm Chambers	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/10/2022	2210-012198	0.00	1,800.00	R	Malcolm Farrelly	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012199	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012200	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012201	0.00	13.20	R	Malgorzata Samus	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012202	0.00	9.00	R	Malgorzata Samus	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012203	0.00	27.60	R	Malgorzata Samus	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Economic Development	Supplies and Services	Food & Drink	231	16/09/2022	2210-012205	0.00	91.67	R	Malmison	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-012206	0.00	3,277.00	R	Malsis Hall	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-012209	0.00	362.05	R	Mama Bees Childminding Service	No
Leeds City Council	31/10/2022	City Development	Economic Development	Transport	Car Parking Fees	312	08/09/2022	2210-012210	0.00	70.20	R	Manchester Airport	Yes
Leeds City Council	31/10/2022	City Development	Economic Development	Transport	Car Parking Fees	312	12/09/2022	2210-012211	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	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	12/10/2022	2210-012213	0.00	224.25	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2022	2210-012214	0.00	274.00	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/10/2022	2210-012215	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-012217	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	07/10/2022	2210-012218	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/10/2022	2210-012219	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 Budget	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	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012221	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012222	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012223	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012224	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-012225	0.00	100.80	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	2210-012226	0.00	31.50	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012227	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012228	0.00	27.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012229	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012230	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012231	0.00	18.00	R	Manjit Kaur Marwaha	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012233	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012234	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012235	0.00	18.00	R	Manjit Kaur Marwaha	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012237	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012238	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012239	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012240	0.00	22.50	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022	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	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-012242	0.00	2,108.40	R	MANOR HOUSE	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-012243	0.00	2,576.00	R	MANOR HOUSE	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-012244	0.00	2,404.00	R	MANOR 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	2210-012245	0.00	7,591.75	R	MANOR 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	2210-012246	0.00	23,312.08	R	MANOR HOUSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-012247	0.00	5,308.07	R	MANOR LODGE (LEEDS 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	2210-012248	0.00	5,182.12	R	Manor Park Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-012249	0.00	3,963.68	R	Manor Park Care 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	2210-012250	0.00	1,803.24	R	Manor Park Care Home	No
Leeds City Council	31/10/2022	Resources	Human Resources	Employees	Occupational Health	85	12/10/2022	2210-012251	0.00	140.00	R	MANOR PARK SURGERY	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-012252	0.00	888.28	R	MANOR PARK SURGERY	No
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012254	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012255	0.00	13.50	R	Manuel Mayoral	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012256	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012257	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2022	2210-012259	0.00	15,200.00	R	MAP Adventures	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012260	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012261	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012262	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-012263	0.00	112.31	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	2210-012264	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-012266	0.00	1,687.02	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	2210-012267	0.00	20.35	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	2210-012268	0.00	86.38	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services									





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012481	0.00	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	19/10/2022	2210-012482	0.00	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	19/10/2022	2210-012483	0.00	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	19/10/2022	2210-012484	0.00	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	19/10/2022	2210-012485	0.00	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	19/10/2022	2210-012486	0.00	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	19/10/2022	2210-012487	0.00	31.50 R		Marketa Prazanova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012488	0.00	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	26/10/2022	2210-012489	0.00	28.50 R		Marketa Prazanova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012490	0.00	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	26/10/2022	2210-012491	0.00	12.30 R		Marketa Prazanova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012492	0.00	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	26/10/2022	2210-012493	0.00	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	26/10/2022	2210-012494	0.00	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	26/10/2022	2210-012495	0.00	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	26/10/2022	2210-012496	0.00	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	26/10/2022	2210-012497	0.00	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	26/10/2022	2210-012498	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/09/2022	2210-012499	0.00	175.83 R		Marks&spencer Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Food & Drink	231	10/09/2022	2210-012500	0.00	35.00 R		Marks&spencer Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	29/09/2022	2210-012501	0.00	55.00 R		Marks&spencer Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/09/2022	2210-012502	0.00	6.30 R		Marks&spencer Plc	Yes
Leeds City Council	31/10/2022	City Development	Internal Recharges	Supplies and Services	Food & Drink	231	10/09/2022	2210-012503	0.00	2.40 R		Marks&spencer Plc Saca	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2022	2210-012504	0.00	634.00 R		MARLBOROUGH RADIO SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/10/2022	2210-012505	0.00	1,439.00 R		MARSDEN WEIGHING MACHINE GROUP LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	31/10/2022	2210-012506	0.00	734.83 C		Marsh Ltd UK	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012507	0.00	745.21 R		Marston (Holdings) Ltd	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-012508	0.00	2.80 R		Marston (Holdings) Ltd	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-012509	0.00	2.80 R		Marston (Holdings) Ltd	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-012510	0.00	2.80 R		Marston (Holdings) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/10/2022	2210-012511	0.00	135.36 R		MARSTON BOOK SERVICES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-012512	0.00	32.84 R		Marten Walsh Cherer Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-012513	0.00	68.64 R		Marten Walsh Cherer Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	205	07/10/2022	2210-012514	0.00	200.00 R		Martin Landells	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/10/2022	2210-012515	0.00	1,359.43 R		Martin Newman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012516	0.00	19.50 R		Martin Repecky	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012517	0.00	37.60 R		Martin Repecky	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012518	0.00	17.50 R		Martin Repecky	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012519	0.00	20.00 R		Martine Goodwin	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/10/2022	2210-012521	0.00	122.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/10/2022	2210-012522	0.00	159.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Learnina	Agency Payments	SEN Placements	566	24/10/2022	2210-012523	0.00	11,862.00 R		Mary Hare	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	205	27/10/2022	2210-012524	0.00	41.00 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	2210-012525	0.00	18.00 R		Maryna Godwin	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012526	0.00	18.00 R		Maryna Godwin	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012527	0.00	162.00 R		Maryna Godwin	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012528	0.00	27.00 R		Maryna Godwin	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012529	0.00	18.00 R		Maryna Godwin	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012531	0.00	63.00 R		Maryna Godwin	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	10/10/2022	2210-012532	0.00	23.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	07/10/2022	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	06/10/2022	2210-012535	0.00	3,476.80 R		Mastemaut Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	06/09/2022	2210-012536	0.00	20.87 R		Matalan	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	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2022	2210-012538	0.00	34.50 R		Matalan Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/09/2022	2210-012539	0.00	46.25 R		Matalan Leeds	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2022	2210-012541	0.00	26.29 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012542	0.00	16.80 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012543	0.00	530.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012544	0.00	812.88 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012545	0.00	78.95 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012546	0.00	27.42 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012547	0.00	30.90 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012548	0.00	775.23 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012549	0.00	982.31 R		MATHEWSON & ROSEMOND LTD	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012551	0.00	177.65 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012552	0.00	32.60 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012553	0.00	135.83 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012554	0.00	32.42 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012555	0.00	28.77 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012556	0.00	66.47 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012557	0.00	40.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012558	0.00	75.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012559	0.00	5.69 R		MATHEWSON & ROSEMOND LTD	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012561	0.00	8.02 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012562	0.00	103.74 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012563	0.00	15.84 R		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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012565	0.00	6.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council</													





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	285	07/10/2022	2210-012673	0.00	700.00	R	Mayne Alistars	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022	2210-012674	0.00	254.93	R	McCarthy's Storage	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2022	2210-012675	0.00	668.30	R	McCarthy's Storage	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-012676	0.00	80.32	R	McCarthy's Storage	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-012677	0.00	80.32	R	McCarthy's Storage World	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	2210-012678	0.00	80.32	R	McCarthy's Storage World	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	29/09/2022	2210-012679	0.00	399.60	R	McCorquodale Midlands LIm	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Postages	212	29/09/2022	2210-012680	0.00	23.16	R	McCorquodale Midlands LIm	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/10/2022	2210-012681	0.00	5,250.00	R	Mcdermott Smith Law Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/08/2022	2210-012682	0.00	2.99	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	31/08/2022	2210-012683	0.00	4.44	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	548	01/09/2022	2210-012684	0.00	24.63	R	McDonalds	Yes
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
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2022	2210-012686	0.00	10.38	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	02/09/2022	2210-012687	0.00	11.29	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	02/09/2022	2210-012688	0.00	4.81	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/09/2022	2210-012689	0.00	6.92	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2022	2210-012690	0.00	13.15	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	06/09/2022	2210-012691	0.00	5.90	R	McDonalds	Yes
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
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-012693	0.00	6.06	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/09/2022	2210-012694	0.00	21.03	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/09/2022	2210-012695	0.00	1.73	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/09/2022	2210-012696	0.00	20.35	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2022	2210-012697	0.00	11.06	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/09/2022	2210-012698	0.00	6.58	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/09/2022	2210-012699	0.00	6.12	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2022	2210-012700	0.00	7.39	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/09/2022	2210-012701	0.00	9.98	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-012702	0.00	9.01	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2022	2210-012703	0.00	4.88	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/09/2022	2210-012704	0.00	4.37	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/09/2022	2210-012705	0.00	11.87	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/09/2022	2210-012706	0.00	6.23	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/09/2022	2210-012707	0.00	6.65	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/09/2022	2210-012708	0.00	12.65	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/09/2022	2210-012709	0.00	12.73	R	McDonalds	Yes
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
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2022	2210-012711	0.00	8.47	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/09/2022	2210-012712	0.00	3.79	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/09/2022	2210-012713	0.00	6.68	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2022	2210-012714	0.00	5.19	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2022	2210-012715	0.00	8.38	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-012716	0.00	6.94	R	McDonalds	Yes
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	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2022	2210-012718	0.00	5.01	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2022	2210-012719	0.00	2.57	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2022	2210-012720	0.00	5.01	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2022	2210-012721	0.00	6.98	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	28/09/2022	2210-012722	0.00	8.97	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/09/2022	2210-012723	0.00	13.58	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/09/2022	2210-012724	0.00	4.67	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	29/09/2022	2210-012725	0.00	5.54	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2022	2210-012726	0.00	7.81	R	McDonalds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/09/2022	2210-012727	0.00	5.59	R	McDonalds 1285	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	21/09/2022	2210-012728	0.00	6.57	R	McDonalds 1573	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	06/09/2022	2210-012729	0.00	6.79	R	McDonalds 1595	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2022	2210-012730	0.00	4.89	R	McDonalds 1595	Yes
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	03/10/2022	2210-012731	0.00	13,651.70	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	20/10/2022	2210-012732	0.00	12,362.50	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-012733	0.00	800.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-012734	0.00	4,500.00	R	Mchale Contracts & Plant Environmental	No
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 City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-012736	0.00	32,036.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-012737	0.00	7,289.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-012738	0.00	5,649.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-012739	0.00	494.86	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/10/2022	2210-012740	0.00	10,427.50	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/10/2022	2210-012741	0.00	6,016.50	C	Mchale Contracts & Plant Environmental	No
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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-012743	0.00	17,980.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-012744	0.00	5,606.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2022	Insurance	Leeds Building Services	Supplies and Services	Insurance Claims	248	04/10/2022	2210-012745	0.00	360.00	R	McKeag & Co Solicitors	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Trainina Costs	71	28/10/2022	2210-012746	0.00	295.00	R	McKinlay Mountaineering	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	2210-012747	0.00	3,704.28	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-012748	0.00	8,211.36	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	590	12/10/2022	2210-012749	0.00	1,554.20	R	MEADOWFIELD LODGE	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-012750	0.00	2,506.48	R	Meadowhurst - Lifeways	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	2210-012751	0.00	3,232.04	R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-012752	0.00	10,817.44	R	Meadowhurst - Lifeways	No
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	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-012754	0.00	19,380.94	R	Meadows Care limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-012755	0.00	40.42	R	Meanwood Children Centre	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-012756	0.00	4,426.00	R	MEANWOOD GROUP PRACTICE	No
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	Meanwood Preschool	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-012758	0.00	51.47	R	MEANWOOD ROAD HWRC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	06/10/2022	2210-012759	0.00	44,14			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-012769	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 Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-012770	0.00	400.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	03/10/2022	2210-012771	0.00	17,490.99	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	03/10/2022	2210-012772	0.00	6,890.96	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/10/2022	2210-012773	0.00	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2022	2210-012775	0.00	10,016.04	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2022	2210-012776	0.00	19,543.74	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2022	2210-012777	0.00	1,605.36	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2022	2210-012778	0.00	24,343.58	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/10/2022	2210-012779	0.00	92,842.86	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/10/2022	2210-012780	0.00	208,617.62	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/10/2022	2210-012781	0.00	2,790.95	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2022	2210-012782	0.00	1,142.71	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2022	2210-012783	0.00	1,097.78	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2022	2210-012784	0.00	18,721.08	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/10/2022	2210-012785	0.00	1,056.25	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/10/2022	2210-012786	0.00	3,512.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-012787	0.00	5,245.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-012788	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-012789	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/10/2022	2210-012790	0.00	13,373.59	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13/10/2022	2210-012791	0.00	10,176.72	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2022	2210-012792	0.00	302,498.65	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/10/2022	2210-012793	0.00	3,910.75	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2022	2210-012794	0.00	439.46	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2022	2210-012795	0.00	9,596.52	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2022	2210-012796	0.00	1,479.71	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-012797	0.00	20,380.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	20/10/2022	2210-012798	0.00	6,565.00	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/10/2022	2210-012799	0.00	4,412.24	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20/10/2022	2210-012800	0.00	38,457.97	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/10/2022	2210-012802	0.00	2,826.10	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-012803	0.00	2,068.55	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-012806	0.00	1,711.45	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-012807	0.00	64,086.96	R	MEARS LIMITED	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	31/10/2022	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	27/10/2022	2210-012809	0.00	34,733.00	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	27/10/2022	2210-012810	0.00	38,140.17	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022	2210-012811	0.00	24,940.48	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022	2210-012812	0.00	8,775.27	C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	27/10/2022	2210-012813	0.00	33,006.70	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/2022	2210-012814	0.00	271,586.77	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/10/2022	2210-012815	0.00	2,611.77	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	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	Strategic Landlord	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2022	2210-012818	0.00	1,918.35	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2022	2210-012819	0.00	2,187.71	R	MEARS LIMITED	No
Leeds City Council	31/10/2022	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-012821	0.00	4,835.64	R	Medacs Healthcare	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	2210-012822	0.00	73,190.81	R	Medacs Healthcare	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	2210-012823	0.00	1,621.08	R	Medacs Healthcare	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/10/2022	2210-012825	0.00	276.63	R	Medacs Healthcare	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	2210-012826	0.00	-0.01	R	Medacs Healthcare	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	2210-012827	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	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2022	2210-012829	0.00	990.00	R	Medical Expert Witness Alliance Lip	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-012830	0.00	972.00	R	Medical Expert Witness Alliance Lip	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-012831	0.00	748.80	R	Medical Expert Witness Alliance Lip	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	2210-012832	0.00	2,521.31	R	Medilink Nursing Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2022	2210-012833	0.00	2,725.53	R	Medilink Nursing 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	2210-012834	0.00	2,092.42	R	Medilink Nursing 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	2210-012835	0.00	2,797.52	R	Medilink Nursing Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-012836	0.00	239.90	R	Medisave	Yes
Leeds City Council	31/10/2022	City Development	Economic Development	Employees	Training & Development	70	08/09/2022	2210-012837	0.00	345.00	R	Meetings Industry Associa	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022	2210-012838	0.00	98.13	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2022	2210-012840	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-012841	0.00	17.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-012842	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-012844	0.00	175.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	08/10/2022	2210-012845	0.00	150.00	R	Megan Growther	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/10/2022	2210-012846					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	30/09/2022	2210-012865	0.00	66.56	R	Mentimeter Basic	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-012866	0.00	45,470.11	R	Merchants House	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	2210-012867	0.00	4,040.08	R	Merchants House	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-012868	0.00	6,733.44	R	Merchants House	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-012869	0.00	1,876.20	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-012870	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-012872	0.00	19,725.54	R	Meridian Care 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	2210-012873	0.00	286.86	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	Home Care	568	05/10/2022	2210-012874	0.00	1,129.20	R	Meridian Health & Social Care Ltd.	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/10/2022	2210-012876	0.00	602.24	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	Home Care	568	05/10/2022	2210-012877	0.00	16,890.00	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	Home Care	568	12/10/2022	2210-012878	0.00	24,285.96	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	12/10/2022	2210-012879	0.00	122.94	R	Meridian Health & Social 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	12/10/2022	2210-012880	0.00	9,261.51	R	Meridian Health & Social Care Ltd.	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/10/2022	2210-012881	0.00	1,874.85	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	Home Care	568	19/10/2022	2210-012882	0.00	491.76	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	Home Care	568	19/10/2022	2210-012883	0.00	7,453.24	R	Meridian Health & Social Care Ltd.	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	2210-012884	0.00	491.76	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	Home Care	568	26/10/2022	2210-012885	0.00	286.86	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	Home Care	568	26/10/2022	2210-012886	0.00	1,380.12	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	Home Care	568	26/10/2022	2210-012887	0.00	7,161.26	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	Home Care	568	26/10/2022	2210-012888	0.00	25,914.68	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	26/10/2022	2210-012889	0.00	523.68	R	Meridian Health & Social 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	26/10/2022	2210-012890	0.00	1,516.49	R	Meridian Health & Social 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	26/10/2022	2210-012891	0.00	9,297.37	R	Meridian Health & Social Care Ltd.	No
Leeds City Council	31/10/2022	Adults and Health	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2022	2210-012893	0.00	7.80	R	Merlin Attractions Operat	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	05/10/2022	2210-012894	0.00	186.71	R	MERLIN LAZER LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-012895	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-012897	0.00	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	2210-012898	0.00	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	2210-012899	0.00	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	2210-012900	0.00	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	2210-012901	0.00	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	2210-012902	0.00	58.33	R	Merry Maids Of Wakefield	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-012903	0.00	1,243.62	R	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	06/10/2022	2210-012905	0.00	36,954.00	R	Methodist Homes	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	2210-012906	0.00	11,001.77	R	Methodist Homes	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	2210-012907	0.00	15,353.85	R	Methodist Homes	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	2210-012908	0.00	15,819.62	R	Methodist Homes	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	2210-012909	0.00	11,001.77	R	Methodist Homes	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	2210-012910	0.00	15,819.00	R	Methodist Homes	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	2210-012911	0.00	9,465.76	R	METHODIST HOMES FOR THE AGED	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	2210-012912	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	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022	2210-012914	0.00	78.00	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	28/10/2022	2210-012915	0.00	380.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	05/09/2022	2210-012916	0.00	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	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-012918	0.00	300.00	R	MHA Communities South Leeds	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2022	2210-012919	0.00	16.00	R	MHFA Enland C/C	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2022	2210-012920	0.00	304.00	R	MHFA Enland C/C	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-012921	0.00	196.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/10/2022	2210-012922	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/2022	2210-012923	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022	2210-012924	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	0.00	543.07	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	2210-012926	0.00	1,398.15	R	REDACTED PERSONAL DATA	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	2210-012927	0.00	3.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	31/10/2022	2210-012928	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	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	13/10/2022	2210-012930	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-012931	0.00	230.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	14/10/2022	2210-012932	0.00	1,438.86	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	2210-012933	0.00	217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-012934	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-012935	0.00	285.72	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	2210-012936	0.00	814.61	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	2210-012937	0.00	1,469.85	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	24/10/2022	2210-012938	0.00	202.50	R	Michelle Whitford Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-012939	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-012961	0.00	2,042.00	R	Mill Lodge Care 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	2210-012962	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-012964	0.00	1,416.48	R	Mill View (Bolton) Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-012965	0.00	41,825.06	R	Millcroft (Active Pathways)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-012966	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 Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-012967	0.00	41,632.08	R	Millennium Care	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-012968	0.00	5,000.00	C	Miller Builders	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/10/2022	2210-012969	0.00	31.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	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	MILLNERS ROAD HW/RC	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	06/09/2022	2210-012972	0.00	8.00	R	Millton Keynes Onstr (E)	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fuel (Non LCC Supplies)	321	28/10/2022	2210-012973	0.00	50.00	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	2210-012974	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012975	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012976	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012977	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012978	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012979	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012980	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012981	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012982	0.00	20.10	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012983	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012984	0.00	9.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012985	0.00	19.80	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012986	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	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	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012988	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012989	0.00	20.40	R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012990	0.00	28.20	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	2210-012991	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012993	0.00	18.00	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	2210-012994	0.00	18.00	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	2210-012995	0.00	18.00	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	2210-012996	0.00	18.00	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	2210-012997	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-012998	0.00	420.00	R	Mind's Eye Description Services Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-012999	0.00	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/09/2022	2210-013002	0.00	17.25	R	Mini Magees Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2022	2210-013003	0.00	17.25	R	Mini Magees Ltd	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	Mini Magees Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2022	2210-013005	0.00	10.00	R	Mini Magees Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013006	0.00	27.00	R	Miranda Pui Yue To	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013007	0.00	10.50	R	Miranda Pui Yue To	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013008	0.00	26.10	R	Mirelle Renee Bord	No
Leeds City Council	31/10/2022	Adults and Health	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	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022	2210-013010	0.00	38.40	R	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	2210-013011	0.00	290.40	R	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	2210-013012	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2022	2210-013014	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-013015	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-013016	0.00	269.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-013017	0.00	108.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-013018	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/10/2022	2210-013019	0.00	249.22	C	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	2210-013020	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	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	24/10/2022	2210-013022	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	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	14/10/2022	2210-013024	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-013026	0.00	37.40	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	2210-013027	0.00	212.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Payments	626	06/10/2022	2210-013028	0.00	6,095.40	R	Miss Lisa Wright	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/10/2022	2210-013029	0.00	249.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/10/2022	2210-013030	0.00	94.17	C	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	2210-013031	0.00	380.80	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	2210-013032	0.00	92.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	03/10/2022	2210-013034	0.00	2,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-013035	0.00	25.00	R	Miss S L Conneely	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-013036	0.00	96.00	R	Miss S L Conneely	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2022	2210-013038	0.00	79.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-013039	0.00	14,481.50	R	Mia Property Services (UK) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Service Strategy	Supplies and Services	Committee Expenses	254	21/10/2022	2210-013040	0.00	4,850.00	R	MJP Consultancy Coaching and	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	2210-013041	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	0.00	17,590.63	R	MK Care Services	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	2210-013043	0.00	81.96	R	MK Care Services	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	2210-013044	0.00	512.25	R	MK Care Services	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	2210-013045	0.00	8,441.91	R	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	



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Maintenance	145	27/10/2022	2210-013153	0.00	22.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	27/10/2022	2210-013154	0.00	79.84	R	Mone Bros Exc Limited	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	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	27/10/2022	2210-013156	0.00	68.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	27/10/2022	2210-013157	0.00	73.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	27/10/2022	2210-013158	0.00	70.08	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	27/10/2022	2210-013159	0.00	72.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	27/10/2022	2210-013160	0.00	26.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	27/10/2022	2210-013161	0.00	63.28	R	Mone Bros Exc Limited	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013163	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	2210-013164	0.00	39.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013167	0.00	32.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013168	0.00	36.48	R	Mone Bros Exc Limited	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013170	0.00	26.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013171	0.00	32.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013172	0.00	25.84	R	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013174	0.00	30.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013175	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013176	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013178	0.00	31.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013179	0.00	30.88	R	Mone Bros Exc Limited	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013181	0.00	35.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013182	0.00	36.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013183	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013184	0.00	32.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013185	0.00	26.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Operational Materials	205	27/10/2022	2210-013186	0.00	304.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013187	0.00	32.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013189	0.00	28.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013190	0.00	24.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013191	0.00	36.96	R	Mone Bros Exc Limited	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013193	0.00	35.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013194	0.00	25.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013195	0.00	34.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013197	0.00	35.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013198	0.00	33.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013199	0.00	39.76	R	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	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-013201	0.00	715.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	31/10/2022	2210-013202	0.00	24.40	R	Mone Bros Exc Limited	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	2210-013203	0.00	50.00	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	2210-013204	0.00	1,357.69	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	2210-013205	0.00	1,398.15	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	2210-013206	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013207	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Employees	Training & Development	70	07/10/2022	2210-013208	0.00	782.95	R	MONKEY COMPUTER SYSTEMS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-013209	0.00	271.54	R	Monkey Puzzle Dav Nursery Olvey	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013210	0.00	7,648.00	R	Monkey Puzzle Dav Nursery Olvey	No
Leeds City Council	31/10/2022	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	Children and Families	Social Care	Agency Payments	Contact	548	01/09/2022	2210-013212	0.00	6.00	R	Monster Kidz Leeds Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2022	2210-013213	0.00	6.00	R	Monster Kidz Leeds Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/09/2022	2210-013214	0.00	6.00	R	Monster Kidz Leeds Ltd	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	31/10/2022	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-013217	0.00	24,794.76	R	Montague Drive	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-013218	0.00	958.04	R	Moorfield House & New Cross	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	26/10/2022	2210-013219	0.00	2,239.00	R	Moorlands Mediakup	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-013220	0.00	2,600.00	R	Moorlands School	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	2210-013221	0.00	30,499.44	R	Morieleigh Nursing Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Rents	141	03/10/2022	2210-013222	0.00	70.00	R	Moortown Methodist Church	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-013223	0.00	1,512.00	R	Moortown Methodist Church	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-013224	0.00	200.00	R	Moortown West Residents Association	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-013225	0.00	5,513.64	R	Moorville Residential	No
Leeds City Council	31/10/2022	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	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-013227	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-013228	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/10/2022	2210-013229	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/10/2022	2210-013231	0.00	1.23	R	Morley Library	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	2210-013232	0.00	29,357.08	R	Morley Manor 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	2210-013233	0.00	8,816.08	R	Morley Manor Residential Home	No
Leeds City Council	31/10/2022	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	Supplies and Services	Non-Recurring Grants	227	17/10/2022	2210-013235	0.00	224.50	R	Morley Running Club	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Shared Services	Supplies and Services	'Well Beind' Large Grants Projects	230	18/10/2022	2210-013236	0.00	7,500.00	R	Morley Town Centre Management Board	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-013237	0.00	231.45	R	Morris Gordon (Engineering)	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	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	08/09/20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	10/10/2022	2210-013249	0.00	2,009.96	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	10/10/2022	2210-013250	0.00	2,398.75	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	10/10/2022	2210-013251	0.00	916.65	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	21/10/2022	2210-013252	0.00	24,574.00	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-013253	0.00	8,022.77	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/09/2022	2210-013254	0.00	159.95	R	Mpb	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	14/10/2022	2210-013255	0.00	101.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	28/10/2022	2210-013256	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities, Housing and Environment	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/2022	2210-013257	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-013258	0.00	7.00	R	REDACTED PERSONAL DATA	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	2210-013259	0.00	1,300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/10/2022	2210-013260	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/10/2022	2210-013261	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	31/10/2022	2210-013262	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-013263	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-013264	0.00	625.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-013265	0.00	5.50	R	REDACTED PERSONAL DATA	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	2210-013266	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-013267	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	14/10/2022	2210-013268	0.00	49.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	20/10/2022	2210-013269	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	28/10/2022	2210-013270	0.00	27.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities, Housing and Environment	Transport	Public Transport Expenses	310	14/10/2022	2210-013271	0.00	47.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensinq and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/2022	2210-013272	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	10/10/2022	2210-013273	0.00	249.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	13/10/2022	2210-013274	0.00	161.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	20/10/2022	2210-013275	0.00	38.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	28/10/2022	2210-013276	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	05/10/2022	2210-013277	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2022	2210-013278	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	13/10/2022	2210-013279	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-013280	0.00	40.00	R	REDACTED PERSONAL DATA	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/09/2022	2210-013281	0.00	190.02	R	Mr Scratchings	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	10/10/2022	2210-013282	0.00	315.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	13/10/2022	2210-013283	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	20/10/2022	2210-013284	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	28/10/2022	2210-013285	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/10/2022	2210-013286	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2022	2210-013287	0.00	61.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	20/10/2022	2210-013288	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	28/10/2022	2210-013289	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-013290	0.00	378.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	24/10/2022	2210-013291	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	27/10/2022	2210-013292	0.00	318.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Direct Payments	265	21/04/2022	2210-013293	0.00	1,458.07	R	REDACTED PERSONAL DATA	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	2210-013294	0.00	41.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	27/10/2022	2210-013295	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2022	2210-013296	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-013297	0.00	246.00	R	Mrs CEV Roberts	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-013298	0.00	246.00	R	Mrs CEV Roberts	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-013299	0.00	246.00	R	Mrs CEV Roberts	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-013300	0.00	246.00	R	Mrs CEV Roberts	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensinq and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/2022	2210-013301	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-013302	0.00	969.80	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	2210-013303	0.00	162.20	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	04/10/2022	2210-013304	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/10/2022	2210-013305	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-013306	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-013307	0.00	93.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	13/10/2022	2210-013308	0.00	157.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/10/2022	2210-013309	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2022	2210-013310	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2022	2210-013311	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Direct Payments	626	07/10/2022	2210-013312	0.00	1,655.94	R	Mrs Raia Beum	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-013313	0.00	187.20	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	2210-013314	0.00	316.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	04/10/2022	2210-013315	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/10/2022	2210-013316	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Direct Payments	626	21/10/2022	2210-013317	0.00	336.00	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	24/10/2022	2210-013318	0.00	1,000.00	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	2210-013319	0.00	97.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013320	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013321	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013322	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013323	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013324	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013325	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013326	0.00	124.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013327	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013328	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013329	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	14/10/2022	2210-013329	0.00	67.20	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013330	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013331	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013332	0.00	115.50	R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013333	0.00	115.5			







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-013537	0.00	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	2210-013538	0.00	16.00	R	National Express Limited	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-013540	0.00	3,432.19	R	National Fostering Agency	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-013541	0.00	2,459.31	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	2210-013542	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	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-013544	0.00	2,185.74	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	2210-013545	0.00	949.44	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	2210-013546	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-013548	0.00	947.34	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	2210-013549	0.00	931.30	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	2210-013550	0.00	938.66	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	2210-013551	0.00	2,185.74	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	2210-013552	0.00	2,064.31	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	2210-013553	0.00	563.30	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	2210-013554	0.00	944.71	R	National Fostering Agency	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	05/10/2022	2210-013555	0.00	240.00	R	NATIONAL OUTDOOR EVENTS ASSOCIATION	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-013557	0.00	2,785.79	R	National Safety Inspections Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-013558	0.00	3,234.46	R	National Safety Inspections Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-013559	0.00	3,980.45	R	National Safety Inspections Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-013560	0.00	7,697.47	R	National Safety Inspections Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-013561	0.00	4,991.81	R	National Safety Inspections Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-013562	0.00	5,473.18	R	National Safety Inspections Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	05/10/2022	2210-013563	0.00	148.50	R	National World Publishing Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/10/2022	2210-013564	0.00	655.00	R	National World Publishing Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-013565	0.00	9,700.00	R	Nationwide Data Collection	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-013566	0.00	7,988.00	R	NATIONWIDE MARQUEE HIRE	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-013567	0.00	2,116.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-013568	0.00	2,086.20	R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-013569	0.00	150.00	R	Naturally Creative	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-013570	0.00	600.00	R	Naturally Creative	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	31/10/2022	2210-013571	0.00	350.00	R	Naturally Creative	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/10/2022	2210-013572	0.00	858.94	R	Nature Planet	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-013573	0.00	863.00	R	Navigation Agency	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	13/10/2022	2210-013574	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-013575	0.00	4.50	R	Nbc Shoe Repairs	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2022	2210-013576	0.00	176.00	R	NCFE	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	18/10/2022	2210-013577	0.00	258.50	R	NCH (UK) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	31/08/2022	2210-013578	0.00	4.95	R	Ncp Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	12/10/2022	2210-013579	0.00	53.24	R	Ncs Office Systems (Scotland) Limited	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	City Development	Highways	Employees	Training & Development	70	13/09/2022	2210-013581	0.00	22.50	R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	200	21/10/2022	2210-013582	0.00	16.00	R	NEATER SOLUTIONS 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	18/10/2022	2210-013583	0.00	629.00	R	Nehal Patel	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/10/2022	2210-013584	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-013586	0.00	235.60	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	2210-013587	0.00	223.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-013588	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	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2022	2210-013590	0.00	618.02	R	Neil's Carpets	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	2210-013591	0.00	64,702.99	R	Nesfield Lodge Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013592	0.00	18.00	R	Nesrin Davut	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013593	0.00	18.00	R	Nesrin Davut	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013594	0.00	13.50	R	Nesrin Davut	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013595	0.00	18.00	R	Nesrin Davut	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013596	0.00	22.50	R	Nesrin Davut	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013597	0.00	18.00	R	Nesrin Davut	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-013598	0.00	5,968.00	R	Nestlins Care Ltd	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	2210-013599	0.00	29,840.00	R	Nestlins Care Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	13/09/2022	2210-013600	0.00	41.52	R	Net World Sports	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Grounds Maintenance Work	111	07/10/2022	2210-013601	0.00	4,164.98	R	Net World Sports Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022	2210-013602	0.00	1,575.00	R	Net World Sports Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/09/2022	2210-013603	0.00	15.99	R	Netflix.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022	2210-013604	0.00	6.99	R	Netflix.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/09/2022	2210-013605	0.00	6.99	R	Netflix.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/09/2022	2210-013606	0.00	6.99	R	Netflix.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/09/2022	2210-013607	0.00	15.99	R	Netflix.Com	Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	13/10/2022	2210-013608	0.00	997.98	R	NETWORK RAIL INFRASTRUCTURE 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	2210-013609	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-013611	0.00	17,450.36	R	NEVILLE HOUSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-013612	0.00	1,634.60	R	NEVILLE HOUSE	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	19/10/2022	2210-013613	0.00	705.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	05/10/2022	2210-013633	0.00	152.74	R	Newline Care Services 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	2210-013634	0.00	1,969.26	R	Newline Care Services 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	2210-013635	0.00	1,969.26	R	Newline Care Services 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	2210-013636	0.00	152.74	R	Newline Care Services 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	2210-013637	0.00	152.74	R	Newline Care Services 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	2210-013638	0.00	1,958.35	R	Newline Care Services 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	2210-013639	0.00	1,712.87	R	Newline Care Services Ltd	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	2210-013640	0.00	152.74	R	Newline Care Services Ltd	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	2210-013641	0.00	152.74	R	Newline Care Services Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/09/2022	2210-013642	0.00	354.00	R	Newsquest Media Group	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/09/2022	2210-013643	0.00	354.00	R	Newsquest Media Group	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/09/2022	2210-013644	0.00	700.00	R	Newsquest Media Group	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	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	09/09/2022	2210-013646	0.00	114.00	R	Nexusbond Ltd	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022	2210-013647	0.00	134,929.58	R	NHS West Yorkshire ICB	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/10/2022	2210-013648	0.00	3,160.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-013649	0.00	97.60	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	2210-013650	0.00	95.20	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	20/10/2022	2210-013651	0.00	200.00	R	Nicholas Singleton Photography	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-013653	0.00	10.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	CONSTRUCTION	3	06/10/2022	2210-013654	0.00	45,368.28	C	Nicholson & Co. Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	411	18/10/2022	2210-013655	0.00	9,500.00	R	Nicholson Jones Sutton	No
Leeds City Council	31/10/2022	Strategic Landlord	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	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	18/10/2022	2210-013657	0.00	446.00	R	Nicholson Jones Sutton	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/10/2022	2210-013658	0.00	4,850.00	R	Nicholson Jones Sutton	No
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/10/2022	2210-013660	0.00	100.00	R	Nicholson Jones Sutton	No
Leeds City Council	31/10/2022	City Development	Plannina & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-013661	0.00	800.00	R	Nick Grant	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-013662	0.00	604.10	R	Nick Nicolou	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013664	0.00	419.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-013665	0.00	287.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	External Income	Customer Access	933	17/09/2022	2210-013666	0.00	32.44	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	2210-013667	0.00	229.76	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	2210-013668	0.00	788.70	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	2210-013669	0.00	233.02	R	REDACTED PERSONAL DATA	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	14/10/2022	2210-013671	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	21/10/2022	2210-013672	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	28/10/2022	2210-013673	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013674	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	29/10/2022	2210-013675	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	19/10/2022	2210-013676	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013677	0.00	932.10	R	Nick Nicolou	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-013678	0.00	453.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-013679	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-013680	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-013681	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-013682	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-013683	0.00	274.40	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	12/09/2022	2210-013685	0.00	89.95	R	Nike Gbp	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/09/2022	2210-013686	0.00	34.90	R	Nike Gbp	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	17/09/2022	2210-013687	0.00	31.44	R	Nike Gbp uk	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/10/2022	2210-013689	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	17/10/2022	2210-013690	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	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	Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2210-013692	0.00	20.00	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	17/10/2022	2210-013693	0.00	186.14	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022	2210-013694	0.00	13.50	R	NINE HUNDRED COMMUNICATIONS LIMITED	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	07/10/2022	2210-013696	0.00	309.42	R	NISBETS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	07/10/2022	2210-013697	0.00	274.46	R	NISBETS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	11/10/2022	2210-013698	0.00	309.42	R	NISBETS	No
Leeds City Council	31/10/2022	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/09/2022	2210-013700	0.00	171.46	R	Nisbets Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/09/2022	2210-013701	0.00	15.25	R	Nisbets Plc	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	20/10/2022	2210-013703	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-013704	0.00	315.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/10/2022	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 Kindergarten	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-013707	0.00	141.33	R	Norbain Holdings Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-013708	0.00	161.05	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-013709	0.00	169.82	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-013710	0.00	153.54	R	Norbain Holdings 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	2210-013711	0.00	1,560.08	R	Norman Hudson Nursing Home	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/10/2022	2210-013712	0.00	100.00	C	REDACTED PERSONAL DATA	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	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/10/2022	2210-013714	0.00	31,924.20	R	North East Lincolnshire Council	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-013715	0.00	543.07	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013716	0.00	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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Libraries, Arts & Heritage	Premises	Hire of meeting rooms	143	28/10/2022	2210-013729	0.00	114.00	R	Northern Ballet Limited	No
Leeds City Council	31/10/2022	Commercial Services	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013730	0.00	192.44	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-013731	0.00	260.00	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013732	0.00	196.12	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013733	0.00	-58.76	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013735	0.00	29.85	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013736	0.00	18.40	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013737	0.00	98.19	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013738	0.00	452.02	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013739	0.00	127.54	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	25/10/2022	2210-013740	0.00	359.12	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	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	31/10/2022	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	05/10/2022	2210-013742	0.00	100.00	R	Northern Community Pathways	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2022	2210-013743	0.00	4,055.00	R	Northern Community Pathways	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-013744	0.00	3,862.50	R	Northern Community Pathways	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-013745	0.00	3,150.00	R	Northern Community Pathways	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/10/2022	2210-013746	0.00	53.01	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/10/2022	2210-013747	0.00	-27.00	R	NORTHERN GAS NETWORKS LTD	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-013749	0.00	5,451.04	R	NORTHERN LIFE CARE LIMITED	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	2210-013750	0.00	3,553.48	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-013751	0.00	308,180.10	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential Services	580	12/10/2022	2210-013752	0.00	32,163.96	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Electricity	124	20/09/2022	2210-013753	0.00	603.37	R	Northern Powergrid	Yes
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Electricity	124	21/09/2022	2210-013754	0.00	666.77	R	Northern Powergrid	Yes
Leeds City Council	31/10/2022	Resources	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	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	14/10/2022	2210-013756	0.00	1,368.83	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/09/2022	2210-013757	0.00	140.00	R	Northern Radiators Lim	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/09/2022	2210-013758	0.00	5.58	R	Northern Rail Ltd	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/09/2022	2210-013760	0.00	4.50	R	Northern Rail Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-013761	0.00	814.61	R	Northfields Woodkirk	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013762	0.00	4,660.50	R	Northfields Woodkirk	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-013763	0.00	9,500.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-013764	0.00	6,600.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-013765	0.00	7,000.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/10/2022	2210-013766	0.00	495.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/10/2022	2210-013767	0.00	1,750.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-013768	0.00	4,000.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-013769	0.00	8,000.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-013770	0.00	6,750.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-013771	0.00	7,600.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-013772	0.00	9,000.00	R	Norhthone Solicitors (Leeds) Limited	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	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-013774	0.00	1,600.00	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/10/2022	2210-013775	0.00	20,864.94	R	Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	05/10/2022	2210-013776	0.00	278.32	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	05/10/2022	2210-013777	0.00	278.32	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-013778	0.00	2,019.19	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013779	0.00	37.41	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013780	0.00	601.88	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013781	0.00	50.52	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013782	0.00	237.79	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013783	0.00	101.52	R	NORTHSIDE TRUCK & VAN LTD	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013785	0.00	670.77	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013786	0.00	1,108.34	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013787	0.00	5.69	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013788	0.00	5.69	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013789	0.00	57.80	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013790	0.00	3.10	R	NORTHSIDE TRUCK & VAN LTD	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	12/10/2022	2210-013792	0.00	556.63	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	12/10/2022	2210-013793	0.00	196.00	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	12/10/2022	2210-013794	0.00	158.76	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-013795	0.00	276.80	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013796	0.00	302.68	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013797	0.00	102.75	R	NORTHSIDE TRUCK & VAN LTD	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013799	0.00	424.88	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013800	0.00	123.58	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	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	0.00	432.25	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013803	0.00	216.12	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013804	0.00	-115.62	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013805	0.00	-278.32	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013806	0.00	14.95	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013807	0.00	178.60	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013808	0.00	7.24	R	NORTHSIDE TRUCK & VAN LTD	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013810	0.00	29.14	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013811	0.00	67.47	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013812	0.00	16.64	R	NORTHSIDE TRUCK & VAN LTD	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	22					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Vehicle Spares	345	26/10/2022	2210-013825	0.00	14.95	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	26/10/2022	2210-013826	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-013828	0.00	223.40	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-013829	0.00	223.40	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-013830	0.00	1,165.80	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-013831	0.00	182.36	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-013832	0.00	17.31	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-013833	0.00	14.85	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-013834	0.00	101.52	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	345	28/10/2022	2210-013835	0.00	106.52	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Asset Management Services	Basic Pw	Agency Payments	Other External Residential Placement	1	14/10/2022	2210-013836	0.00	37,200.00	R	NORTHUMBERLAND COUNTY COUNCIL	No
Leeds City Council	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	500	17/10/2022	2210-013837	0.00	490,870.00	R	Norton Control Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	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	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2022	2210-013840	0.00	95.83	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2022	2210-013841	0.00	78.37	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2022	2210-013842	0.00	378.81	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/10/2022	2210-013843	0.00	244.80	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-013844	0.00	1,151.45	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-013845	0.00	2,065.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-013846	0.00	1,676.70	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-013847	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 Budget	Supplies and Services	Other Equipment	203	27/10/2022	2210-013848	0.00	629.87	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2022	2210-013849	0.00	148.16	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/10/2022	2210-013850	0.00	79.90	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	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	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-013853	0.00	35.50	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-013854	0.00	25,477.15	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-013855	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	31/10/2022	Strategic Landlord	Housing Management	Premises	Electricity	124	18/10/2022	2210-013857	0.00	495.00	R	Npower	No
Leeds City Council	31/10/2022	Markets & City Centre Management	Leeds Building Services	Electricity	Electricity	124	12/10/2022	2210-013858	0.00	31.85	R	NPOWER LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-013859	0.00	5,700.16	R	NPS Leeds Ltd	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	Children and Families	Social Care	External Income	Nursery Fees Income	926	25/10/2022	2210-013861	0.00	130.84	R	NS & I - TFC	No
Leeds City Council	31/10/2022	Children and Families	Social Care	External Income	Nursery Fees Income	926	25/10/2022	2210-013862	0.00	32.40	R	NS & I - TFC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013863	0.00	9.00	R	Nsenga Tshidibi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-013864	0.00	1,184.00	R	Number 1 Letting	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-013865	0.00	8,241.65	C	Nw Interiors	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	26/09/2022	2210-013866	0.00	262.50	R	Nw Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/09/2022	2210-013867	0.00	215.83	R	Nw Leeds	Yes
Leeds City Council	31/10/2022	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	251	28/09/2022	2210-013869	0.00	10.00	R	Northwood Bowl Gro	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/10/2022	2210-013870	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-013871	0.00	10.00	R	O2 Prepay Top-Up	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/09/2022	2210-013872	0.00	16.67	R	O2 UK Pay & Go	Yes
Leeds City Council	31/10/2022	Adults and Health	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-013874	0.00	2,383.92	R	OAK LODGE CARE 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	2210-013875	0.00	4,767.84	R	OAK LODGE CARE 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	2210-013876	0.00	1,381.40	R	Oak Park Care 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	2210-013877	0.00	1,969.44	R	Oak Park Care 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	2210-013878	0.00	75,383.30	R	Oak Tree Lodge	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-013879	0.00	17,327.76	R	Oak Tree Lodge	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-013880	0.00	250.00	R	Oakdale Therapies Ltd	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-013882	0.00	12,185.03	R	Oakhaven Residential Care 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	2210-013883	0.00	10,227.26	R	Oakhaven Residential Care 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	2210-013884	0.00	2,570.60	R	Oaklands Care 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	2210-013885	0.00	7,061.04	R	Oaklands Residential Care 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	2210-013886	0.00	5,043.32	R	Oaklands Residential Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-013887	0.00	1,428.20	R	OAKLEY MEDICAL PARTNERSHIP	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/09/2022	2210-013888	0.00	1,065.25	R	Oakleystone Northern L	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	31/10/2022	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	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-013891	0.00	3,799.44	R	Oakwood Lane Medical Practice	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-013892	0.00	848.12	R	Oakwood Surgery	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	07/10/2022	2210-013893	0.00	47,182.75	C	Obiectivity Limited	No
Leeds City Council	31/10/2022	City Development	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	13/10/2022	2210-013895	0.00	9.71	R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	13/10/2022	2210-013896	0.00	65.53	R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	13/10/2022	2210-013897	0.00	46.96	R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	13/10/2022	2210-013898	0.00	53.73	R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	13/10/2022	2210-013899	0.00	48.85	R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	07/10/2022	2210-013900	0.00	4,309.50	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/10/2022	2210-013901	0.00	105.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2022	2210-013902	0.00	15.42	R	Odson	Yes
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Hospitality	255	07/10/2022	2210-013903	0.00	285.00	R	ODI Leeds	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/09/2022	2210-013904	0.00	9.95	R	Office Monster	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-013905	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/10/2022	2210-013907	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/10/2022	2210-013908	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	05/10/2022	2210-013909	0.00	50.00	R	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	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013921	0.00	18.00	R	Ofat Asbardoun	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013922	0.00	18.00	R	Ofat Asbardoun	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013923	0.00	24.60	R	Ofat Asbardoun	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013924	0.00	63.00	R	Ofat Asbardoun	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013925	0.00	22.50	R	Ofat Asbardoun	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013926	0.00	18.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013927	0.00	18.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013928	0.00	36.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013929	0.00	18.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013930	0.00	18.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013931	0.00	36.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013932	0.00	18.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013933	0.00	18.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013934	0.00	18.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013935	0.00	18.00	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013936	0.00	49.50	R	Olqa McGreavy	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-013937	0.00	2,995.80	R	Olive Branch Fostering 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	2210-013938	0.00	18,864.56	R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013939	0.00	320.00	R	Oliver Getley	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013940	0.00	3,284.90	R	Oliver Grange Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	12/10/2022	2210-013941	0.00	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	2210-013942	0.00	14.51	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	2210-013943	0.00	15.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013944	0.00	9.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013945	0.00	78.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013946	0.00	18.60	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013947	0.00	126.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013948	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013949	0.00	72.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013950	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013951	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013952	0.00	72.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013953	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013954	0.00	126.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013955	0.00	126.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013956	0.00	72.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013957	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013958	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013959	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013960	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013961	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013962	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013963	0.00	108.00	R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013964	0.00	72.00	R	Omidullah Ahmadi	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	2210-013965	0.00	8,620.21	R	OMEGA COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-013966	0.00	784.92	R	One Medicare Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/10/2022	2210-013967	0.00	4,317.12	R	One To One Support Services 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	04/10/2022	2210-013968	0.00	1,152.36	R	One To One Support Services 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	04/10/2022	2210-013969	0.00	166.76	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	2210-013970	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	2210-013971	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	2210-013972	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	2210-013973	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	2210-013974	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 - 65 And Over	Agency Payments	HCAIT Community Support	575	12/10/2022	2210-013975	0.00	504.96	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	12/10/2022	2210-013976	0.00	1,439.04	R	One To One Support Services Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-013977	0.00	406.50	R	Oneall	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	06/10/2022	2210-013978	0.00	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	2210-013979	0.00	4,862.00	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	2210-013980	0.00	7,293.00	C	One51 Es Plastics (UK) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/10/2022	2210-013981	0.00	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	28/10/2022	2210-013982	0.00	4,862.00	C	One51 Es Plastics (UK) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/10/2022	2210-013983	0.00	7,293.00	C	One51 Es Plastics (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2022	2210-013984	0.00	25.00	R	Onebelow	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Agency Staff	6	28/09/2022	2210-013985	0.00	15.48	R	Online Job Ads Indeed	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	06/09/2022	2210-013986	0.00	11.89	R	Ontopup.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/09/2022	2210-013987	0.00	19.82	R	Ontopup.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/09/2022	2210-013988	0.00	-23.78	R	Ontopup.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	23/09/2022	2210-013989	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	2210-013990	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	2210-013991	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	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	02/09/2022	2210-013993	0.00	1,000.00	R	Ontrak	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	05/10/2022	2210-013994	0.00	819.60	R	Ooi Homecare Services 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	2210-013995	0.00	7,888.64	R	Ooi Homecare Services 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	2210-013996	0.00	1,167.94	R	Ooi Homecare Services Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	12/10/2022	2210-013997	0.00	409.80	R	Ooi Homecare Services 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	2210-013998	0.00	7,960.35	R	Ooi Homecare Services 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	2210-013999	0.00	1,475.29	R	Ooi Homecare Services Ltd	No
Leeds City Council	31/10/2022	Resources	Democratic Services	Premises	Hire of meeting rooms	143	19/10/2022	2210-014000	0.00	22.50	R	OPAL	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/10/2022	2210-014001	0.00	22.50	R	OPAL	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Hire of meeting rooms	143	06/10/2022	2210-014002	0.00	60.00	R	Open Source Arts Ltd	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	2210-014003	0.00	395.04	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	2210-014004	0.00	493.80	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						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2022	2210-014017	0.00	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	31/10/2022	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	21/10/2022	2210-014019	0.00	5,000.00	R	Opera North 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	2210-014020	0.00	55,436.00	R	Options The Thicket Ltd	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	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	10/10/2022	2210-014022	0.00	2,234.39	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	14/10/2022	2210-014023	0.00	93.00	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-014024	0.00	440.28	R	ORANGE STUDIO	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-014025	0.00	3,380.40	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-014026	0.00	4,152.76	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-014027	0.00	4,152.76	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-014028	0.00	4,152.76	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-014029	0.00	4,152.76	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-014030	0.00	4,152.76	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-014031	0.00	4,152.76	R	Oranecroove Foster Care Limited	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	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-014033	0.00	4,018.80	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-014034	0.00	4,018.80	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-014035	0.00	3,162.00	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-014036	0.00	4,018.80	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-014037	0.00	4,018.80	R	Oranecroove Foster Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-014038	0.00	3,756.00	R	Oranecroove Foster Care 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	06/10/2022	2210-014039	0.00	390.00	R	Orchard Community Enterprises	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Nursing Home	570	12/10/2022	2210-014040	0.00	9,675.68	R	Orchard Court - Hollybank Trust	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parcs and Countryside	Appropriations	Leaving Care Allowances	634	22/09/2022	2210-014041	0.00	19.90	R	Orient	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parcs and Countryside	Supplies and Services	Operational Materials	205	13/10/2022	2210-014042	0.00	4,712.90	R	Origin Amenity Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parcs 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	31/10/2022	Communities, Housing and Environment	Parcs and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-014044	0.00	1,224.00	R	Origin Amenity Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parcs and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-014045	0.00	305.79	R	Origin Amenity Solutions	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parcs and Countryside	Supplies and Services	Waste Disposal Charges	236	28/09/2022	2210-014046	0.00	56.29	R	Orwak East 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	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/10/2022	2210-014048	0.00	110.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/10/2022	2210-014049	0.00	250.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/10/2022	2210-014050	0.00	110.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-014052	0.00	589.02	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-014053	0.00	271.04	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional 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	Bought In Professional Services	277	14/10/2022	2210-014055	0.00	558.06	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/10/2022	2210-014056	0.00	743.54	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parcs and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/09/2022	2210-014057	0.00	57.83	R	Osas	Yes
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Children and Families	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022	2210-014060	0.00	38,377.92	R	Osman House	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Linical Care	203	27/09/2022	2210-014061	0.00	27.00	R	Osmundhouse Childrens Centre	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	21/10/2022	2210-014062	0.00	565.00	R	Osprey Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-014063	0.00	391.20	R	Osprey Healthcare 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	2210-014064	0.00	9.00	R	Oteema Gamrat	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2022	2210-014065	0.00	191.74	R	Olley Hire Centre	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	Olley Hire Centre	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2022	2210-014067	0.00	1,012.60	R	Olley Hire Centre	Yes
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	2210-014068	0.00	7,774.80	R	Oulton Manor	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-014069	0.00	6,462.88	R	Oulton Manor	No
Leeds City Council	31/10/2022	Adults and Health	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	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/10/2022	2210-014071	0.00	262.34	R	Outstanding Map Distributors Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/10/2022	2210-014072	0.00	266.34	R	Outstanding Map Distributors Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	19/10/2022	2210-014073	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/09/2022	2210-014075	0.00	67.19	R	Ovhcloud	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-014076	0.00	67.98	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2022	2210-014078	0.00	1,104.99	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-014079	0.00	105.65	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-014080	0.00	600.00	R	Owlcotes Multi-Academy Trust	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	Children and Families	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-014083	0.00	64,081.89	R	Olwey Woodhouse	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/10/2022	2210-014084	0.00	716.00	R	P Boden And Sons Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parcs and Countryside	Supplies and Services	Operational Materials	205	19/10/2022	2210-014085	0.00	981.55	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parcs and Countryside	Supplies and Services	Operational Materials	205	19/10/2022	2210-014086	0.00	26.40	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2022	2210-014087	0.00	29.70	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2022	2210-014088	0.00	7,010.75	R	P G PLANT	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-014089	0.00	580.00	R	P GAUNT	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-014090	0.00	209.00	R	P GAUNT	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2022	2210-014091	0.00	57.31	R	P H JONES	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/10/2022	2210-014092	0.00	5,772.00	R	P H PLANT	































Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015361	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	2210-015362	0.00	18.80	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015363	0.00	22.70	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015364	0.00	23.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015365	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	23/09/2022	2210-015366	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	23/09/2022	2210-015367	0.00	159.91	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015368	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015369	0.00	33.10	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	2210-015370	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	23/09/2022	2210-015371	0.00	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	2210-015372	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	23/09/2022	2210-015373	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	23/09/2022	2210-015374	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-015375	0.00	36.30	R	P KARISA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-015376	0.00	18.00	R	P KARISA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-015377	0.00	36.00	R	P KARISA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/10/2022	2210-015378	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-015379	0.00	24.87	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	2210-015380	0.00	699.07	R	REDACTED PERSONAL DATA	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	2210-015381	0.00	409.80	R	Page Alliance Healthcare 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	2210-015382	0.00	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	568	05/10/2022	2210-015383	0.00	2,049.00	R	Page Alliance Healthcare 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	2210-015384	0.00	3,267.48	R	Page Alliance Healthcare 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	2210-015385	0.00	698.24	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-015386	0.00	240.00	R	Paige-Brooklyn Kennedy	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-015387	0.00	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	2210-015388	0.00	6,184.38	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	2210-015389	0.00	3,361.74	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	2210-015390	0.00	5,397.42	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	2210-015391	0.00	2,881.03	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	2210-015392	0.00	255.87	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	2210-015393	0.00	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	2210-015394	0.00	2,007.37	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	2210-015395	0.00	5,554.88	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	2210-015396	0.00	938.55	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	2210-015397	0.00	1,480.18	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	2210-015398	0.00	1,147.42	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	2210-015399	0.00	187.98	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	2210-015400	0.00	364.12	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-015401	0.00	16,046.72	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-015402	0.00	150.96	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-015403	0.00	352.24	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-015404	0.00	548.64	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-015405	0.00	1,617.90	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-015406	0.00	1,841.22	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-015407	0.00	1,251.77	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13/10/2022	2210-015408	0.00	6,977.24	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20/10/2022	2210-015409	0.00	22,002.47	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015410	0.00	125.02	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015411	0.00	1,920.24	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015412	0.00	5,359.03	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015413	0.00	2,463.41	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015414	0.00	4,199.83	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015415	0.00	10,049.69	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015416	0.00	1,545.77	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015417	0.00	26,474.09	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-015418	0.00	2,966.96	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-015419	0.00	11,981.37	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-015420	0.00	62.66	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-015421	0.00	3,458.16	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-015422	0.00	4,210.54	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/09/2022	2210-015423	0.00	85.83	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/09/2022	2210-015424	0.00	1,225.00	R	Palmer Plants Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-015425	0.00	1,320.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	10/10/2022	2210-015426	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-015427	0.00	1,595.98	R	PANTOGRAPH SERVICES	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	2210-015428	0.00	40.02	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	21/10/2022	2210-015429	0.00	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	2210-015430	0.00	672.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	21/10/2022	2210-015431	0.00	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 Disability	Agency Payments	Day Centre	564	21/10/2022	2210-015432	0.00	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 Disability	Agency Payments	Day Centre	564	21/10/2022	2210-015433	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	21/10/2022	2210-015434	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 Disability	Agency Payments	Day Centre	564	21/10/2022	2210-015435	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	21/10/2022	2210-015436	0.00	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 Disability	Agency Payments	Day Centre	564	21/10/2022	2210-015437	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 Disability	Agency Payments	Day Centre	564	21/10/2022	2210-015438	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	26/10/2022	2210-015439	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/10/2022	2210-015440	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015441	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015442	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015443	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015444	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015457	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015458	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015459	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015460	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015461	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015462	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015463	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015464	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015465	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015466	0.00	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 Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015467	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/10/2022	2210-015468	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-015469	0.00	4,182.21	R	Parallel Parents	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-015470	0.00	50.50	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-015471	0.00	21.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-015472	0.00	54.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-015473	0.00	9.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015474	0.00	18.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015475	0.00	18.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015476	0.00	18.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015477	0.00	13.50	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-015478	0.00	18.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-015479	0.00	18.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-015480	0.00	54.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-015481	0.00	18.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-015482	0.00	9.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-015483	0.00	54.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-015484	0.00	18.00	R	Pari Karimnia	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-015485	0.00	302.38	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	2210-015486	0.00	16,308.64	R	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	12/10/2022	2210-015487	0.00	30,841.82	R	Park Avenue Nursing Home	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	2210-015488	0.00	3,733.44	R	Park Avenue Nursing Home	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-015489	0.00	960.00	R	PARK EDGE PRACTICE	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	2210-015490	0.00	2,395.92	R	PARK HOMES UK LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-015491	0.00	2,636.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	574	12/10/2022	2210-015492	0.00	13,978.32	R	Park Lodge (Villa Care 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	2210-015493	0.00	4,420.36	R	Park Lodge (Villa Care 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	2210-015494	0.00	1,749.60	R	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	12/10/2022	2210-015495	0.00	2,221.68	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-015496	0.00	22,388.22	R	Park Now Limited	No
Leeds City Council	31/10/2022	Resources	Human Resources	Supplies and Services	Conference Meetings	253	10/10/2022	2210-015497	0.00	4,175.00	R	Park Retail Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Rents	141	03/10/2022	2210-015498	0.00	112,500.00	R	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	12/10/2022	2210-015499	0.00	1,722.12	R	Park View Residential Home	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-015500	0.00	8,169.24	R	Park View Road	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-015501	0.00	568.00	R	Parkehal Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-015502	0.00	485.64	R	Parkhill Vet Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/10/2022	2210-015503	0.00	510.00	R	Parway Towers Living Community	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-015504	0.00	367.88	R	Parsons Marshall Psychology	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-015505	0.00	61.70	R	Parsons Marshall Psychology	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-015506	0.00	14,991.43	R	Partners In Care Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-015507	0.00	500.00	R	Partners In Care Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-015508	0.00	432.00	R	Partners In Care 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	2210-015509	0.00	2,031.60	R	Partnerships In Care 1 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	2210-015510	0.00	9.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015511	0.00	35.40	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015512	0.00	33.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015513	0.00	13.50	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015514	0.00	30.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015515	0.00	30.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015516	0.00	36.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015517	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015518	0.00	27.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015519	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015520	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015521	0.00	9.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015522	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015523	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015524	0.00	36.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015525	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015526	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015527	0.00	34.50	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015528	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015529	0.00	27.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015530	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-015531	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-015532	0.00	105.96	R	Passenger Lift Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	27/10/2022	2210-015533	0.00	297.30	R	Passenger Lift Solutions Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-015534	0.00	21.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	27/10/2022	2210-015535	0.00	8,880.00	R	Path Yorkshire	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-015536	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022	2210-015537	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-015538	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-015539	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-015540	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	14/10/2022	2210-015541	0.00	1			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/10/2022	2210-015553	0.00	650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	13/10/2022	2210-015554	0.00	2,635.12	R	Paul Reddix	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	13/10/2022	2210-015555	0.00	675.70	R	Paul Reddix	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	13/10/2022	2210-015556	0.00	1,115.00	R	Paul Reddix	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	13/10/2022	2210-015557	0.00	3,007.00	R	Paul Reddix	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	13/10/2022	2210-015559	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2022	2210-015560	0.00	125.00	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	26/10/2022	2210-015561	0.00	10.00	R	Pavitar Singh	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	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	08/09/2022	2210-015563	0.00	112.50	R	Pay360 "donna Jayne Godfr	Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Office Consumables	210	23/09/2022	2210-015564	0.00	53.00	R	Paypal "baker Ross	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/09/2022	2210-015565	0.00	6.92	R	Paypal "blom Whit	Yes
Leeds City Council	31/10/2022	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 "christiandehah	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	31/08/2022	2210-015567	0.00	121.66	R	Paypal "clubbercise	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/09/2022	2210-015568	0.00	232.50	R	Paypal "clubbercise	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	09/09/2022	2210-015569	0.00	288.80	R	Paypal "jmworthingt Jm	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	PFI Deferred Prepayments	280	13/09/2022	2210-015570	0.00	176.00	R	Paypal "lag	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Trainina & Development	70	20/09/2022	2210-015571	0.00	192.70	R	Paypal "medicaluniv	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	01/09/2022	2210-015572	0.00	135.00	R	Paypal "nls	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2022	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	General Maintenance	104	05/09/2022	2210-015575	0.00	352.00	R	Paypal "vortaisred	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/10/2022	2210-015576	0.00	130.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/10/2022	2210-015577	0.00	72.85	R	Paypoint Network Ltd	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/10/2022	2210-015579	0.00	375.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/10/2022	2210-015580	0.00	550.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2022	2210-015581	0.00	38.04	R	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	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2022	2210-015584	0.00	308.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/10/2022	2210-015585	0.00	140.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-015586	0.00	20.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2022	2210-015588	0.00	147.94	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/10/2022	2210-015589	0.00	30.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/10/2022	2210-015591	0.00	170.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/10/2022	2210-015592	0.00	100.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Hosina Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-015593	0.00	605.76	R	Pbt Real Estate	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	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-015595	0.00	1,695.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-015596	0.00	2,330.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-015597	0.00	1,275.00	R	PC PEST CONTROL LTD	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	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-015599	0.00	1,595.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-015600	0.00	5,784.23	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-015601	0.00	4,428.63	R	PC Plastering (Leeds & York) Ltd	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	Resources	Leeds Building Services	Supplies and 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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-015604	0.00	2,294.57	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-015605	0.00	843.90	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	31/10/2022	Resources	Leeds Building Services	Supplies and 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	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-015608	0.00	4,300.00	R	Pg Partner Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015609	0.00	2,100.00	R	Peace Museum	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/10/2022	2210-015610	0.00	30.00	R	PEACEFUL BODY - PEACEFUL MIND	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2022	2210-015611	0.00	15.98	R	Pease Of Garforth Lmi	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2022	2210-015612	0.00	27.28	R	Pease Of Garforth Lmi	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/09/2022	2210-015613	0.00	5.85	R	Pease Of Garforth Lmi	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	31/10/2022	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
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-015616	0.00	18,821.70	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	2210-015617	0.00	26,571.43	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	2210-015618	0.00	770.00	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	2210-015619	0.00	17,756.31	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	2210-015620	0.00	14,621.43	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	2210-015621	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	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-015623	0.00	260.00	R	PEBBLES CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-015624	0.00	543.07	R	Pebbles Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-015625	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/09/2022	2210-015627	0.00	63.48	R	Peckfield Farm Produce	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Publication And Promotion	267	14/09/2022	2210-015628	0.00	39.80	R	Peco Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Capital	OTHER COSTS								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	14/10/2022	2210-015649	0.00	22,432.50	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2022	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Home Care	568	14/10/2022	2210-015651	0.00	51,884.84	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-015652	0.00	655.56	R	People In Action (Yorkshire)	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	2210-015653	0.00	364.20	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2022	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Nursing Home - Physical Disabl	575	19/10/2022	2210-015655	0.00	218.52	R	People In Action (Yorkshire)	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	2210-015656	0.00	0.01	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015657	0.00	0.01	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015658	0.00	0.01	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015659	0.00	0.01	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Home Care	568	05/10/2022	2210-015660	0.00	0.01	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022	2210-015661	0.00	42.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	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	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022	2210-015663	0.00	42.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022	2210-015664	0.00	42.00	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015666	0.00	560.10	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015667	0.00	840.15	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015668	0.00	933.50	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015669	0.00	840.15	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015670	0.00	746.80	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015671	0.00	840.15	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015672	0.00	933.50	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015673	0.00	746.80	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015674	0.00	746.80	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015675	0.00	746.80	R	PEOPLE MATTERS (West Yorkshire) CIO	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	2210-015676	0.00	373.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2022	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
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2022	2210-015678	0.00	933.50	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2022	2210-015679	0.00	933.50	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Home Care	568	20/10/2022	2210-015680	0.00	840.15	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	06/10/2022	2210-015681	0.00	41,017.99	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	06/10/2022	2210-015682	0.00	67.52	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	06/10/2022	2210-015683	0.00	857.41	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	06/10/2022	2210-015684	0.00	662.95	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	06/10/2022	2210-015685	0.00	3,559.80	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015686	0.00	530.56	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015687	0.00	414.09	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015688	0.00	349.38	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015689	0.00	892.84	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015690	0.00	814.40	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015691	0.00	530.56	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015692	0.00	491.73	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015693	0.00	564.44	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015694	0.00	569.38	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	11/10/2022	2210-015695	0.00	1,206.60	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	11/10/2022	2210-015696	0.00	579.08	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	12/10/2022	2210-015697	0.00	735.96	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	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	31/10/2022	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-015699	0.00	872.28	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	14/10/2022	2210-015700	0.00	368.97	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	14/10/2022	2210-015701	0.00	368.97	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	14/10/2022	2210-015702	0.00	483.17	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	14/10/2022	2210-015703	0.00	509.52	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	14/10/2022	2210-015704	0.00	491.95	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	14/10/2022	2210-015705	0.00	474.38	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	14/10/2022	2210-015706	0.00	2,421.48	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	20/10/2022	2210-015707	0.00	971.28	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-015708	0.00	422.20	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	21/10/2022	2210-015709	0.00	548.70	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	21/10/2022	2210-015710	0.00	529.78	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	21/10/2022	2210-015711	0.00	520.32	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	27/10/2022	2210-015712	0.00	422.20	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	27/10/2022	2210-015713	0.00	422.20	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	28/10/2022	2210-015714	0.00	732.27	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	28/10/2022	2210-015715	0.00	542.89	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	28/10/2022	2210-015716	0.00	568.14	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	28/10/2022	2210-015717	0.00	441.88	R	PeopleScout Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Advertising	211	28/10/2022	2210-015718	0.00	921.64	R	PeopleScout Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Residential	580	12/10/2022	2210-015719	0.00	120,074.68	R	Percy Hedley Foundation	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	11/10/2022	2210-015720	0.00	28,676.89	C	Perfect Circle JV Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	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	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	10/10/2022	2210-015722	0.00	105.70	R	Performance Health International Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Agency Staff	Agency Staff	8	17/10/2022	2210-015723	0.00	2,350.00	R	Permanent Futures 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	2210-015724	0.00	24.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022	2210-015725	0.00	143.43	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2022	Adults and Health											



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Home Care	568	06/10/2022	2210-015745	0.00	1,853.20	R	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015747	0.00	268.26	R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-015748	0.00	3,026.25	R	Peter B. Sullivan	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	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-015750	0.00	52,632.16	R	PETER DUFFY LTD	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2022	2210-015751	0.00	85.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/10/2022	2210-015752	0.00	400.00	R	Peter Yates	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	06/10/2022	2210-015753	0.00	38,750.00	R	Peterborough City Council	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	28/10/2022	2210-015754	0.00	37,500.00	R	Peterborough City Council	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/10/2022	2210-015755	0.00	6,637.05	R	Peters Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/10/2022	2210-015756	0.00	2,462.04	R	Peters Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2022	2210-015757	0.00	766.08	R	Peters Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2022	2210-015758	0.00	1,105.27	R	Peters Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2022	2210-015759	0.00	1,506.42	R	Peters Ltd	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2022	2210-015761	0.00	1,141.77	R	Peters Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2022	2210-015762	0.00	5,904.28	R	Peters Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-015763	0.00	1,357.69	R	Phoenix Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-015764	0.00	600.00	R	Phoenix 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	2210-015765	0.00	4,660.50	R	Phoenix 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	2210-015766	0.00	2,166.67	R	Phoenix Day Nursery	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 Lee	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leads	Capital	OFFICE COSTS	7	28/10/2022	2210-015768	0.00	2,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Democratic Services	Supplies and Services	Office Consumables	210	12/09/2022	2210-015769	0.00	180.00	R	Phillip Stoner Jewelle	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-015770	0.00	34.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenitv For Clients/Residents	285	07/10/2022	2210-015771	0.00	51.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/10/2022	2210-015772	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenitv For Clients/Residents	285	27/10/2022	2210-015773	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022	2210-015774	0.00	58.50	R	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	22/09/2022	2210-015776	0.00	10.00	R	Phone Surgery Leeds	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/10/2022	2210-015777	0.00	121.92	R	PHS Besafe	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Motoring	241	12/10/2022	2210-015778	0.00	826.84	R	PHS Besafe	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2022	2210-015779	0.00	119.88	R	Physion	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	06/10/2022	2210-015780	0.00	84.00	R	PICKERINGS EUROPE LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2022	2210-015781	0.00	256.20	R	Pickersill Drake Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Subsistence		256	11/09/2022	2210-015782	0.00	9.49	R	Piekelyni 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	R	Pinc College Yorkshire	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-015784	0.00	31.88	R	PINDER PLANT LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-015785	0.00	29,571.92	R	Pinfold Lane	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-015787	0.00	10,000.00	C	Piotr Mamek	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2022	2210-015788	0.00	2.50	R	Pippins Cafe	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-015789	0.00	271.54	R	PIPPINS 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	2210-015790	0.00	10,719.15	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2022	2210-015791	0.00	41.99	R	Pizza Hut	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	12/09/2022	2210-015792	0.00	71.46	R	Pizza Hut (499)	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-015793	0.00	18.73	R	Pizza Hut 745	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	20/10/2022	2210-015794	0.00	136.00	R	PJ Powder Coatings Ltd	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-015795	0.00	3,900.00	R	Placemarque Ltd	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	14/10/2022	2210-015796	0.00	275.00	R	Placemarque Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-015797	0.00	23.75	R	Plastic Art Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-015798	0.00	53.02	R	Plastic Art Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance of Buildings	101	25/09/2022	2210-015799	0.00	25.04	R	Plastic Pipe Shop	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-015800	0.00	1,900.00	R	Play@Churwell 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	2210-015801	0.00	10,846.22	R	Play@Churwell Dav Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-015802	0.00	1,200.00	R	Play@Churwell Dav Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-015803	0.00	4,616.14	R	Play@Southleeds	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-015804	0.00	2,166.66	R	Play@Southleeds	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-015805	0.00	10,038.00	R	Play@Southleeds	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-015806	0.00	2,708.33	R	Play@Southleeds	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-015807	0.00	1,050.00	R	Playful Anywhere CIC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/10/2022	2210-015808	0.00	1,947.00	R	PLAYSMART UK	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2022	2210-015809	0.00	111.50	R	Plusmedical.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/09/2022	2210-015810	0.00	25.48	R	Plusnet Plc	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/09/2022	2210-015811	0.00	31.48	R	Plusnet Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-015812	0.00	13.00	R	PO YU CHERITH LAI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-015813	0.00	27.67	R	PO YU CHERITH LAI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015814	0.00	100.56	R	PO YU CHERITH LAI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-015815	0.00	55.40	R	PO YU CHERITH LAI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	12/09/2022	2210-015816	0.00	30.70	R	Police Supplies	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-015817	0.00	68.76	R	Poll Everwhere, Inc.	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-015818	0.00	19,803.00	C	POLLOCK LIFTS	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	31/10/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	104	12/09/2022	2210-015820	0.00	2,495.72	R	Polybound.Co.Uk	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Day Centres								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Fuel (Non LCC Supplies)	321	17/10/2022	2210-015841	0.00	1,440.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/10/2022	Commercial Services	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	31/10/2022	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	21/10/2022	2210-015843	0.00	2,950.00	C	Possum Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-015844	0.00	1.99	R	Post Office Counter	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	01/09/2022	2210-015846	0.00	2.35	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	01/09/2022	2210-015847	0.00	8.95	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	01/09/2022	2210-015848	0.00	2.37	R	Post Office Counter	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	05/09/2022	2210-015850	0.00	5.55	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	06/09/2022	2210-015851	0.00	2.35	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	07/09/2022	2210-015852	0.00	5.55	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	07/09/2022	2210-015853	0.00	39.12	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	08/09/2022	2210-015854	0.00	14.14	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	08/09/2022	2210-015855	0.00	8.15	R	Post Office Counter	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2022	2210-015857	0.00	14.14	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	09/09/2022	2210-015858	0.00	105.70	R	Post Office Counter	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	Children and Families	Social Care	Agency Payments	Direct Work	549	12/09/2022	2210-015860	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-015861	0.00	2.35	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2022	2210-015862	0.00	5.81	R	Post Office Counter	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/09/2022	2210-015864	0.00	7.50	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Licences	266	16/09/2022	2210-015865	0.00	190.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	20/09/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/09/2022	2210-015868	0.00	7.65	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	23/09/2022	2210-015869	0.00	285.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	24/09/2022	2210-015870	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/09/2022	2210-015872	0.00	2.85	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	26/09/2022	2210-015873	0.00	6.33	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	27/09/2022	2210-015874	0.00	2.50	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	27/09/2022	2210-015875	0.00	52.16	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2022	2210-015876	0.00	20.83	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	28/09/2022	2210-015877	0.00	5.55	R	Post Office Counter	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	Social Care	Supplies and Services	Postages	212	29/09/2022	2210-015879	0.00	26.10	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	29/09/2022	2210-015880	0.00	5.55	R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	29/09/2022	2210-015881	0.00	8.75	R	Post Office Counter	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	31/10/2022	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015883	0.00	327.80	R	Post Office Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	01/09/2022	2210-015884	0.00	7.65	R	Post Office Self Serve	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Services for Older People With Learning Disabilities	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-015885	0.00	265.00	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	31/10/2022	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	20/09/2022	2210-015887	0.00	112.74	R	Posturite Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	20/09/2022	2210-015888	0.00	526.25	R	Posturite Ltd	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	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	27/09/2022	2210-015890	0.00	883.80	R	Posturite Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	28/09/2022	2210-015891	0.00	1,673.35	R	Posturite Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29/09/2022	2210-015892	0.00	1,065.13	R	Posturite Ltd	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	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/09/2022	2210-015894	0.00	22.97	R	Potions Cauldron	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2022	2210-015895	0.00	1.50	R	Poundland	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/09/2022	2210-015896	0.00	6.00	R	Poundland	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-015898	0.00	3.83	R	Poundland Ltd 1168	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06/09/2022	2210-015899	0.00	17.50	R	Poundland Ltd 1476	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2022	2210-015900	0.00	4.75	R	Poundland Ltd 1476	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27/09/2022	2210-015901	0.00	8.50	R	Poundland Ltd 1476	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-015902	0.00	28.25	R	Poundland Ltd 1714	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	21/09/2022	2210-015903	0.00	16.25	R	Poundstretcher 082	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	05/09/2022	2210-015904	0.00	49.50	R	Powerleague	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2022	2210-015905	0.00	417.15	R	Pp'alastorare	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022	2210-015906	0.00	54.00	R	Pp'jllingsbad	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-015907	0.00	-11.96	R	PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-015908	0.00	-23.35	R	PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Licences	266	11/10/2022	2210-015909	0.00	1,388.88	R	PPL PRS Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2022	2210-015910	0.00	1.95	R	Point 'arden News 60181'	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	2210-015911	0.00	50.00	R	Point 'beeston News 3110	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	2210-015912	0.00	25.00	R	Point 'beeston News 3110	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	2210-015913	0.00	4.95	R	Point 'family Shopper 15	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2022	2210-015914	0.00	3.23	R	Point 'ganners Convenien	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	Point 'ganners Convenien	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-015916	0.00	6.49	R	Point 'ganners Convenien	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2022	2210-015917	0.00	11.00	R	Point 'grassmere & Falls	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2022	2210-015918	0.00	1.92	R	Point 'grassmere & Falls	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022	2210-015919	0.00	2.46	R	Point 'grassmere & Falls	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2022	2210-015920	0.00	5.33	R	Point 'grassmere & Falls	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-015921	0.00	12.57	R	Point 'lallys Newsagents	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-015922	0.00	40.97	R	Point '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	Point 'lallys Newsagents	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-015924	0.00	50.00	R	Point 'sd Trading Lee Lt	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-015925	0.00	3,780.00	R	PPS	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People 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	Supplies and Services	Bought In Professional Services	277							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015937	0.00	162.50	R	PRECISION DRILLING 2000 LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-015938	0.00	162.50	R	PRECISION DRILLING 2000 LIMITED	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-015939	0.00	229.77	R	PRECISION PEST MANAGEMENT SOLUTIONS 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	2210-015940	0.00	229.77	R	PRECISION PEST MANAGEMENT SOLUTIONS LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/09/2022	2210-015941	0.00	130.00	R	Premier Farnell	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/09/2022	2210-015943	0.00	256.50	R	Premier Inn	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-015944	0.00	353.33	R	Premier Inn	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	2210-015945	0.00	323.85	R	Premier Inn	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	2210-015946	0.00	113.50	R	Premier Inn	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Subsistence	256	22/09/2022	2210-015947	0.00	144.00	R	Premier Inn	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	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	05/10/2022	2210-015949	0.00	344.25	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-015950	0.00	126.30	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-015951	0.00	-349.50	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-015952	0.00	451.77	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-015953	0.00	92.46	R	PREMIER PAPER GROUP LTD	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	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-015955	0.00	540.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	21/10/2022	2210-015956	0.00	142.71	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-015957	0.00	431.04	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-015958	0.00	189.04	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-015959	0.00	1,382.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	14/10/2022	2210-015961	0.00	500.00	R	Premier Posture LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	04/10/2022	2210-015961	0.00	724.54	C	Premier Roadmarkings Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-015962	0.00	55,290.88	R	Premier Roadmarkings Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-015963	0.00	4,199.91	R	Premier Roadmarkings Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/10/2022	2210-015964	0.00	50.70	R	Premier Waste Recycling Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-015965	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	04/10/2022	2210-015966	0.00	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	31/10/2022	City Development	Economic Development	Supplies and Services	Subsistence	256	14/09/2022	2210-015968	0.00	15.87	R	Pret A Manger	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	24/09/2022	2210-015969	0.00	91.66	R	Pretylittething.Com	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	16.00	R	Prevents Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/09/2022	2210-015971	0.00	41.67	R	Prezzee/Gb208672f0	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/09/2022	2210-015972	0.00	100.00	R	Prezzee/Gb4b56ba88	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/09/2022	2210-015974	0.00	83.33	R	Prezzee/Gb7e6459e4	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/09/2022	2210-015975	0.00	100.00	R	Prezzee/Gb8e162b7e	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/09/2022	2210-015976	0.00	83.33	R	Prezzee/Gb8fd39b44	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/09/2022	2210-015977	0.00	83.33	R	Prezzee/Gb94364e4b	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/09/2022	2210-015978	0.00	83.33	R	Prezzee/Gb8b532df	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/09/2022	2210-015979	0.00	16.67	R	Prezzee/Gb9d9a4af7	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/09/2022	2210-015981	0.00	50.00	R	Prezzee/Gbe42693e5	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/09/2022	2210-015982	0.00	41.67	R	Prezzee/Gbf3840e2	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/Gbf57c2eb	Yes
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	28/10/2022	2210-015984	0.00	7,040.00	R	Prjloo Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-015985	0.00	1,639.44	R	Priestley	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/09/2022	2210-015987	0.00	94.00	R	Primark	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/09/2022	2210-015988	0.00	31.40	R	Primark	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2022	2210-015990	0.00	32.00	R	Primark	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/09/2022	2210-015991	0.00	28.00	R	Primark	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	31/08/2022	2210-015992	0.00	57.00	R	Primark 673	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	05/09/2022	2210-015993	0.00	22.00	R	Primark 673	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	13/09/2022	2210-015994	0.00	6.00	R	Primark 673	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	27/09/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-015997	0.00	814.61	R	PRIMLEY PARK CHILDRENS 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	2210-015998	0.00	6,476.30	R	PRIMLEY PARK CHILDRENS 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	2210-015999	0.00	814.61	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-016000	0.00	1,629.22	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016001	0.00	5,348.22	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016002	0.00	8,837.02	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/10/2022	2210-016003	0.00	2,832.00	R	Principia Law	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/10/2022	2210-016004	0.00	38.19	R	Printwaste Recycling & Shredding	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-016006	0.00	5,808.48	R	PRIORY GARDENS	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-016007	0.00	1,452.92	R	PRIORY GARDENS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-016009	0.00	1,923.20	R	Priory View Medical Centre	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/10/2022	2210-016010	0.00	42.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/10/2022	2210-016011	0.00	1,807.35	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	13/10/2022	2210-016033	0.00	2,360.81	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	13/10/2022	2210-016034	0.00	2,082.04	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	13/10/2022	2210-016035	0.00	3,146.31	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Operational Furniture And Equipment	203	13/10/2022	2210-016036	0.00	171.65	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	13/10/2022	2210-016037	0.00	619.14	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	13/10/2022	2210-016038	0.00	896.75	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2022	2210-016039	0.00	906.75	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	13/10/2022	2210-016040	0.00	1.00	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2022	2210-016041	0.00	490.82	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	13/10/2022	2210-016042	0.00	313.42	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	13/10/2022	2210-016043	0.00	364.24	R	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-016044	0.00	2,819.85	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/10/2022	2210-016045	0.00	4,114.36	C	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	14/10/2022	2210-016046	0.00	481.65	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	14/10/2022	2210-016047	0.00	164.83	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	18/10/2022	2210-016048	0.00	38.25	R	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/10/2022	2210-016049	0.00	941.75	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/10/2022	2210-016050	0.00	1,009.38	C	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/10/2022	2210-016051	0.00	530.03	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2022	2210-016052	0.00	324.59	R	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	21/10/2022	2210-016053	0.00	2,003.78	C	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-016054	0.00	446.91	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-016055	0.00	501.83	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-016056	0.00	1,682.78	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-016057	0.00	851.75	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-016058	0.00	77.04	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2022	2210-016059	0.00	407.70	R	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	27/10/2022	2210-016060	0.00	956.75	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	27/10/2022	2210-016061	0.00	3,471.82	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022	2210-016062	0.00	2,660.37	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022	2210-016063	0.00	4,842.85	C	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2022	2210-016064	0.00	204.63	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2022	2210-016065	0.00	976.72	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2022	2210-016066	0.00	3,364.21	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2022	2210-016067	0.00	636.91	R	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/10/2022	2210-016068	0.00	2,518.21	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/10/2022	2210-016069	0.00	2,015.75	C	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/10/2022	2210-016070	0.00	5,274.44	C	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-016071	0.00	80.00	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-016072	0.00	459.44	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-016073	0.00	1,656.81	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-016074	0.00	132.22	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-016075	0.00	2,816.07	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-016076	0.00	166.42	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-016077	0.00	27.75	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2022	2210-016078	0.00	164.93	R	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/10/2022	2210-016079	0.00	240.20	R	Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	31/10/2022	2210-016080	0.00	548.64	R	Prism Medical UK Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-016081	0.00	37.28	R	Prism UK Medical Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-016082	0.00	26.36	R	Prism UK Medical Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-016083	0.00	111.50	R	Prism UK Medical Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016084	0.00	466.05	R	Priva Robertson Childminding Services	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Contingency-Supplies & Services	268	07/10/2022	2210-016085	0.00	3,231.04	R	ProCare Recruitment Ltd	No
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	2,652.83	R	ProCare Recruitment Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Contingency-Supplies & Services	268	21/10/2022	2210-016087	0.00	3,054.92	R	ProCare Recruitment Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/10/2022	2210-016088	0.00	3,184.92	R	ProCare Recruitment Ltd	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	14/10/2022	2210-016089	0.00	47,746.08	C	PROCTOR HEATING SERVICES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-016090	0.00	651.20	R	Production Light & Sound Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2022	2210-016091	0.00	226.70	R	Professional Books	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-016092	0.00	2,522.45	R	Progress Law Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/10/2022	2210-016093	0.00	6,250.00	R	Progress Law Solicitors	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Publication And Promotion	267	05/10/2022	2210-016094	0.00	1,800.00	R	Proinsight Research Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-016095	0.00	4,329.32	R	PROKARE LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Training & Development	70	25/10/2022	2210-016096	0.00	1,200.00	R	ProLifesavers	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	09/10/2022	2210-016097	0.00	1,629.22	R	Prospect Childcare Services Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016098	0.00	15,286.44	R	Prospect Childcare Services Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/10/2022	2210-016099	0.00	3,033.33	R	Prospect Childcare Services Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2022	2210-016100	0.00	2,854.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2022	2210-016101	0.00	820.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-016102	0.00	760.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Staff	Agency Staff	8	07/10/2022	2210-016103	0.00	1,801.80	R	Provide Education Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Staff	Agency Staff	8	21/10/2022	2210-016104	0.00	1,801.80	R	Provide Education Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2022	2210-016105	0.00	1,646.70	R	Provide Education Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/10/2022	2210-016106	0.00	7,250.00	R	Prowse Phillips Law Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/10/2022	2210-016107	0.00	4,100.00	R	Prowse Phillips Law Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-016108	0.00	4,000.00	R	Prowse Phillips Law Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	248	31/10/2022	2210-016109	0.00	4,400.00	R	Prowse Phillips Law Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	248	31/10/2022	2210-016110	0.00	3,166.25	C	PSC Surveys Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	06/10/2022	2210-016111	0.00	212.50	R	PSL Enterprises Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	14/10/2022	2210-016112	0.00	1,856.00	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-016113	0.00	1,057.10	R	Psychology Experts	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-016114	0.00	971.48	R	PsychRep UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/09/2022	2210-016115	0.00	410.63	R	Puckator Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/10/2022	2210-016116	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-016129	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	2210-016130	0.00	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	2210-016131	0.00	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	2210-016132	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	2210-016133	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	2210-016134	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	27/10/2022	2210-016135	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	27/10/2022	2210-016136	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	27/10/2022	2210-016137	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	27/10/2022	2210-016138	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	27/10/2022	2210-016139	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	27/10/2022	2210-016140	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	27/10/2022	2210-016141	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	28/10/2022	2210-016142	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	28/10/2022	2210-016143	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	28/10/2022	2210-016144	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	28/10/2022	2210-016145	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	28/10/2022	2210-016146	0.00	2,356.57	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-016147	0.00	400.00	R	Puffin Pottery Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-016148	0.00	8,288.00	R	PUMPTREC LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-016149	0.00	6,652.56	R	PUMPTREC LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/09/2022	2210-016150	0.00	35.81	R	Pure Energy Go	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	2210-016151	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	2210-016152	0.00	100.00	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	Day Centre	564	21/10/2022	2210-016153	0.00	1,035.00	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	05/10/2022	2210-016154	0.00	108.00	R	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	2210-016155	0.00	822.48	R	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	Miscellaneous	577	26/10/2022	2210-016156	0.00	432.00	R	PYRAMID OF ARTS	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-016157	0.00	9,089.52	R	PYRAMID OF ARTS	No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Supplies and Services	Consultancy Services	259	07/10/2022	2210-016158	0.00	2,215.00	R	Q A RESEARCH LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	31/08/2022	2210-016159	0.00	5.83	R	Q Park Wellington Street	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	12/09/2022	2210-016160	0.00	24.50	R	Q Park West Riding House	Yes
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Air Quality	Employees	Training & Development	70	26/10/2022	2210-016161	0.00	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 Budet	Supplies and Services	Other Equipment	203	06/10/2022	2210-016162	0.00	109.13	R	Qibus Products Limited	No
Leeds City Council	31/10/2022	Children and Families	Learning Places	Capital	OTHER COSTS	7	13/10/2022	2210-016163	0.00	406.00	C	QED (Leeds) Limited	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	13/10/2022	2210-016164	0.00	203.90	R	QED (Leeds) Limited	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	13/10/2022	2210-016165	0.00	298.35	R	QED (Leeds) Limited	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	13/10/2022	2210-016166	0.00	4,851.00	R	QED (Leeds) Limited	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	13/10/2022	2210-016167	0.00	124.34	R	QED (Leeds) Limited	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	21/10/2022	2210-016168	0.00	339.76	R	QED (Leeds) Limited	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	26/10/2022	2210-016169	0.00	312.89	R	QED (Leeds) Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Premises	Rents	141	21/10/2022	2210-016170	0.00	397.63	R	Quadrant Finance Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Premises	First Aid Requisites	128	21/09/2022	2210-016171	0.00	27.54	R	Quaisafe Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/10/2022	2210-016172	0.00	38.50	R	Quaisafe Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Children and Families	266	19/10/2022	2210-016173	0.00	28.08	R	Quebec Mount Childrens Centre	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/10/2022	2210-016174	0.00	24,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-016175	0.00	1,750.00	R	Quebec Law Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-016176	0.00	8,500.00	R	Quebec Law Solicitors	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	2210-016177	0.00	1,186.00	R	R & C Wilsmore	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2022	2210-016178	0.00	25.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/10/2022	2210-016179	0.00	190.00	R	R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/10/2022	2210-016180	0.00	1,856.52	R	R D Willis Properties	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	2210-016181	0.00	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	2210-016182	0.00	148.00	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	2210-016183	0.00	106.00	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	2210-016184	0.00	1,506.00	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	2210-016185	0.00	668.00	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	2210-016186	0.00	5,135.00	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	2210-016187	0.00	168.00	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	2210-016188	0.00	1,007.50	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	2210-016189	0.00	97.50	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	2210-016190	0.00	975.00	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	2210-016191	0.00	1,007.50	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	2210-016192	0.00	1,007.50	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	2210-016193	0.00	260.00	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	2210-016194	0.00	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	2210-016195	0.00	138.00	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	2210-016196	0.00	38.00	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	2210-016197	0.00	165.00	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	2210-016198	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-016199	0.00	917.10	R	R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-016200	0.00	947.67	R	R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-016201	0.00	917.10	R	R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-016202	0.00	947.67	R	R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-016203	0.00	947.67	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	2210-016204	0.00	975.00	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	2210-016205	0.00	357.50	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	2210-016206	0.00	65.00	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	2210-016207	0.00	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	2210-016208	0.00	1,007.50	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	2210-016209	0.00	195.00	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	2210-016210	0.00	33,454.58	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	2210-016211	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-016212	0.00	917.10	R	R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-016213	0.00	855.96	R	R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-016214	0.00	917.10	R	R D Willis Properties	No
Leeds City Council	31/10/202												



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016321	0.00	31.50	R	R HAQ	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016322	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016323	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016324	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-016325	0.00	543.08	R	R L Hewitt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-016326	0.00	1,819.53	R	R L Hewitt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-016327	0.00	2,172.30	R	R L Hewitt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-016328	0.00	1,200.00	R	R L Hewitt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016329	0.00	6,058.65	R	R L Hewitt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016330	0.00	1,609.27	R	R L Hewitt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016331	0.00	1,864.20	R	R L Hewitt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016332	0.00	5,126.55	R	R L Hewitt	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2022	2210-016333	0.00	166.94	R	R M Education Resources Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	04/10/2022	2210-016334	0.00	34.31	R	R M Education Resources Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	18/10/2022	2210-016335	0.00	239.98	R	R M Education Resources Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/10/2022	2210-016336	0.00	107.92	R	R M Education Resources 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	2210-016337	0.00	9.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016338	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016339	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016340	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016341	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016342	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016343	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016344	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016345	0.00	22.50	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016346	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016347	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2022	2210-016348	0.00	355.91	R	R S COMPONENTS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	17/10/2022	2210-016349	0.00	84.28	R	R S COMPONENTS LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2022	2210-016350	0.00	235.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/10/2022	2210-016351	0.00	25.00	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	12/10/2022	2210-016352	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016353	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016354	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016355	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016356	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016357	0.00	22.50	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016358	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016359	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016360	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016361	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016362	0.00	21.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016363	0.00	27.00	R	R SIERACKI	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-016364	0.00	200.00	R	R Warrington & Helen Mills	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food Consumables	210	13/09/2022	2210-016365	0.00	9.48	R	Rd4 Chemists Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2022	2210-016366	0.00	24.66	R	R&d 2 Pizza Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-016367	0.00	600.00	R	Rabbit Hole Designs Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-016368	0.00	1,267.17	R	Rabina Gutzar	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016369	0.00	621.40	R	Rabina Gutzar	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-016370	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	07/10/2022	2210-016371	0.00	388.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/10/2022	2210-016372	0.00	650.00	R	Rachael Swann School	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016373	0.00	506.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	20/10/2022	2210-016374	0.00	18.00	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	2210-016375	0.00	543.07	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	2210-016376	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/10/2022	2210-016377	0.00	250.00	R	Rachel Nelson-Girchen	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016378	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-016379	0.00	105.00	R	Rachel Schorah	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-016380	0.00	210.00	R	Rachel Schorah	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	24/10/2022	2210-016381	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/10/2022	2210-016382	0.00	400.00	R	RadhaRaman Society	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/10/2022	2210-016383	0.00	200.00	R	RadhaRaman Society	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/10/2022	2210-016384	0.00	600.00	R	RadhaRaman Society	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-016385	0.00	120.00	R	RadhaRaman Society	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-016386	0.00	26,571.43	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	2210-016387	0.00	26,571.43	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	2210-016388	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	2210-016389	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	2210-016390	0.00	-685.71	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	2210-016391	0.00	-685.71	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	2210-016392	0.00	19,071.43	R	Radical Services Ltd	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022	2210-016393	0.00	100.00	R	Radio Ranoli Cic	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-016394	0.00	127.00	R	Radman Associates	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016395	0.00	18.00	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016396	0.00	22.50	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016397	0.00	9.00	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016398	0.00	18.00	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016399	0.00	18.00	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016400	0.00	18.00	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016401	0.00	18.00	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016402	0.00	13.50	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016403	0.00	18.00	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016404	0.00	18.00	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016405	0.00	27.00	R	Radoslava Emenke	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016406	0.00	18.00	R	Radoslava Emenke	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016417	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016418	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016419	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016420	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016421	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016422	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016423	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016424	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016425	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016426	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016427	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016428	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016429	0.00	36.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016430	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016431	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016432	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016433	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016434	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-016435	0.00	2,693.60 R		RAM SERVICES LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	19/10/2022	2210-016436	0.00	951.18 C		RAM SERVICES 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	2210-016437	0.00	-0.02 R		Rani Care CIC	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	2210-016438	0.00	3,893.12 R		Rani Care CIC	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	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-016440	0.00	1,147.44 R		Rani Care CIC	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	2210-016441	0.00	4,705.08 R		Ransdale House	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-016442	0.00	15,000.00 C		Rasha Construction Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare 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	31/10/2022	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	21/10/2022	2210-016445	0.00	1.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-016446	0.00	3,982.10 R		Ravensdale Healthcare 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	2210-016447	0.00	14,304.66 R		Ravensdale Healthcare 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	2210-016448	0.00	10,725.64 R		Ravensdale Healthcare 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	2210-016449	0.00	22,081.18 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	03/10/2022	2210-016450	0.00	664.40 R		RAVENS DEN PLC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	03/10/2022	2210-016451	0.00	300.00 R		RAVENS DEN PLC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	06/10/2022	2210-016452	0.00	637.30 R		RAVENS DEN PLC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	11/10/2022	2210-016453	0.00	327.60 R		RAVENS DEN PLC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	11/10/2022	2210-016454	0.00	49.20 R		RAVENS DEN PLC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	11/10/2022	2210-016455	0.00	172.20 R		RAVENS DEN PLC	No
Leeds City Council	31/10/2022	Children and Families	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	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-016457	0.00	250.00 R		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	19/10/2022	2210-016458	0.00	375.00 R		Re/VAMP Marketing 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	07/09/2022	2210-016459	0.00	120.00 R		Ready Steady Store	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care Accommodation	569	12/10/2022	2210-016462	0.00	125,284.16 R		REAL LIFE OPTIONS	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	2210-016463	0.00	4,251.52 R		REAL LIFE OPTIONS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-016464	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	07/10/2022	2210-016465	0.00	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	2210-016466	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	2210-016467	0.00	229.97 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	2210-016468	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-016471	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	334	05/10/2022	2210-016472	0.00	47.62 R		REDACTED PERSONAL DATA	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	31/10/2022	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	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	13/10/2022	2210-016475	0.00	8,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016476	0.00	258.12 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	05/10/2022	2210-016477	0.00	935.38 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	26/10/2022	2210-016478	0.00	95.00 R		Rebecca Mayo	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Legal Disbursements	411	07/10/2022	2210-016479	0.00	701.00 R		Rebecca Musgrove	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-016480	0.00	316.00 R		Rebecca Musgrove	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/10/2022	2210-016481	0.00	49.09 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	2210-016482	0.00	1,214.54 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	2210-016483	0.00	2,330.25 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	2210-016484	0.00	650.00 R		Rebecca Vaughan	No
Leeds City Council	31/10/2022	Children and Families	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	Children and Families	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	31/10/2022	Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474	11/10/2022	2210-016487	0.00	15,000.00 R		Red Kite Learning Trust	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-016488	0.00	13,994.20 R		Red Kite Learning Trust	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-016491	0.00	25,055.45 R		REDCOURT APH	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-016492	0.00	2,764.20 R		REDCOURT APH	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/10/2022	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	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022	2210-016495	0.00	1,253.12 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	2210-016496	0.00	1,010.34 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	2210-016497	0.00	25.20 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	2210-016498	0.00	7.20 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	2210-016499	0.00	782.15 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	2210-016500	0.00	1,283.93 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	2210-016501	0.00				























Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/10/2022	2210-017377	0.00	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	2210-017378	0.00	6.30	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/10/2022	2210-017379	0.00	12.60	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/10/2022	2210-017380	0.00	29.70	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/10/2022	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	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/10/2022	2210-017383	0.00	18.90	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	2210-017384	0.00	5.40	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	2210-017385	0.00	10.62	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	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	31/10/2022	Strategic Accounts	Ward Based Initiatives	Capital	CONSTRUCTION	9	10/10/2022	2210-017388	0.00	5,000.00	C	Reestablish	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	2210-017389	0.00	3,054.80	R	Reflections Community Support	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	2210-017390	0.00	3,087.53	R	Reflections Community Support	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	2210-017391	0.00	1,407.39	R	Reflections Community Support	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	2210-017392	0.00	1,407.39	R	Reflections Community Support	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Other	577	05/10/2022	2210-017393	0.00	174.56	R	Reflections Community Support	No
Leeds City Council	31/10/2022	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-017395	0.00	3,027.55	R	Reflections Community 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	2210-017396	0.00	3,054.81	R	Reflections Community Support	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	2210-017397	0.00	327.30	R	Reflections Community Support	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	2210-017398	0.00	327.30	R	Reflections Community Support	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2022	2210-017400	0.00	22,928.57	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	2210-017401	0.00	720.76	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	2210-017402	0.00	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	Children and Families	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-017405	0.00	1,669.32	R	Requent Hotel	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-017406	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-017407	0.00	19,753.10	R	Reinwood	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	12/10/2022	2210-017408	0.00	126,628.40	R	Relativo Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-017409	0.00	341.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-017410	0.00	6,788.44	R	Renaissance Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-017411	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/10/2022	2210-017413	0.00	600.00	R	Renaissance Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-017414	0.00	3,258.45	R	Renaissance Nurseries	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-017415	0.00	2,330.25	R	Renaissance Nurseries	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	13/10/2022	2210-017416	0.00	611.67	R	Rennicks	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-017417	0.00	625.00	R	Rennicks	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-017418	0.00	1,100.00	R	Rennicks	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2022	2210-017419	0.00	-9.18	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/10/2022	2210-017420	0.00	451.00	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2022	2210-017421	0.00	9.18	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/10/2022	2210-017422	0.00	191.54	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/10/2022	2210-017423	0.00	135.39	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	14/10/2022	2210-017424	0.00	285.00	R	Replay Maintenance Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/10/2022	2210-017425	0.00	800.00	R	Response Ambulance Services	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-017426	0.00	996.60	R	Response Ambulance Services	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/09/2022	2210-017427	0.00	51.11	R	Response Fluid Power	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/09/2022	2210-017428	0.00	49.59	R	Response Fluid Power	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	03/10/2022	2210-017429	0.00	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	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-017431	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-017432	0.00	197.34	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/10/2022	2210-017433	0.00	194.88	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and 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	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/10/2022	2210-017435	0.00	464.97	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/10/2022	2210-017436	0.00	36.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/10/2022	2210-017437	0.00	145.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	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	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-017439	0.00	470.79	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-017440	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14/10/2022	2210-017441	0.00	147.52	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-017442	0.00	36.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/10/2022	2210-017443	0.00	818.20	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-017444	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/10/2022	2210-017445	0.00	326.09	R	Response Fluid Power Services Ltd	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/10/2022	2210-017447	0.00	122.79	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/10/2022	2210-017448	0.00	130.34	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Premises	Plant and Machinery	102	27/10/2022	2210-017449	0.00	1,495.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-017450	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-017452	0.00	15,108.17	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2022	2210-017453	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2022	2210-017473	0.00	7,110.86	R	Rexel Uk Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2022	2210-017474	0.00	20,597.89	R	Rexel Uk Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-017475	0.00	270.74	R	Rexel Uk Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-017476	0.00	410.37	R	Rexel Uk Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-017477	0.00	55.80	R	Rexel Uk Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-017478	0.00	1.70	R	Rexel Uk Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-017479	0.00	63.00	R	Rexel Uk Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2022	2210-017480	0.00	79.17	R	Reza	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-017481	0.00	49,641.69	R	RFM Facilities Management Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/2022	2210-017482	0.00	14,945.90	R	RFM Facilities Management Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	13/10/2022	2210-017483	0.00	3,860.00	R	RH Environmental 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	07/10/2022	2210-017484	0.00	830.00	R	Rhealthcare	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	2210-017485	0.00	124.00	R	Rhealthcare	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	2210-017486	0.00	6,160.00	R	Rhealthcare	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-017487	0.00	1,800.00	R	Rhian Bowen-Davies	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022	2210-017488	0.00	3,170.50	C	RHODAR LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2022	2210-017489	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2022	2210-017490	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	Other	114	05/10/2022	2210-017491	0.00	450.00	R	Ribble Enviro Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	04/10/2022	2210-017492	0.00	750.00	R	Richard Borrett	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	07/10/2022	2210-017493	0.00	24.95	R	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	13/10/2022	2210-017494	0.00	60.00	R	Richard Horsman	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/10/2022	2210-017495	0.00	29.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Commercial Services	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-017496	0.00	65.50	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	2210-017497	0.00	38.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-017498	0.00	44.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	28/10/2022	2210-017499	0.00	65.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2022	2210-017500	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2022	2210-017501	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-017502	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-017503	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-017504	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-017505	0.00	30.00	R	REDACTED PERSONAL DATA	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	2210-017506	0.00	200.00	R	Richardson Social Work Associates	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	2210-017507	0.00	222.36	R	Richardson Social Work Associates	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-017508	0.00	27.00	R	Richmond Hill Childrens Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-017509	0.00	7,650.00	R	Rifat Din	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-017510	0.00	4,950.00	R	Rifat Din	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-017511	0.00	9,000.00	R	Rifat Din	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-017512	0.00	4,950.00	R	Rifat Din	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2022	2210-017513	0.00	3,000.00	R	Rifat Din	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-017514	0.00	8,400.00	R	Rifat Din	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-017515	0.00	428.00	R	Righton & Blackburns Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-017516	0.00	-53.60	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-017517	0.00	400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-017518	0.00	-32.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-017519	0.00	400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-017520	0.00	800.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-017521	0.00	-64.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022	2210-017522	0.00	270.00	R	RIM SCAFFOLDING 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	2210-017523	0.00	32,785.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2022	2210-017524	0.00	165.11	R	Rinatons	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2022	2210-017525	0.00	120.00	R	Rinatons	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2022	2210-017526	0.00	128.13	R	Rinatons	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/10/2022	2210-017527	0.00	166.71	R	Rinatons	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/10/2022	2210-017528	0.00	79.28	R	Rinatons	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/10/2022	2210-017529	0.00	178.58	R	Rinatons	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/09/2022	2210-017530	0.00	16.39	R	Ripon Farm Services	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	05/10/2022	2210-017531	0.00	185.58	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	05/10/2022	2210-017532	0.00	247.30	R	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	06/10/2022	2210-017533	0.00	2,700.00	R	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	06/10/2022	2210-017534	0.00	2,960.00	R	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	06/10/2022	2210-017535	0.00	714.49	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-017536	0.00	225.30	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-017537	0.00	39.87	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-017538	0.00	18.10	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-017539	0.00	2.46	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-017540	0.00	111.26	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-017541	0.00	10.74	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-017542	0.00	142.89	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-017543	0.00	80.16	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-017544	0.00	12.58	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017545	0.00	15.10	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017546	0.00	111.10	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017547	0.00	38.36	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017548	0.00	351.48	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017549	0.00	37.82	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017550	0.00	474.44	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017551	0.00	90.85	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017552	0.00	3.73	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017553	0.00	315.01	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017554	0.00	481.07	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017555	0.00	34.47	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017556	0.00	394.96	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-017557	0.00	30.48	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Rents	141							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-017569	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-017570	0.00	1,520.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-017571	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-017572	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-017573	0.00	1,520.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-017574	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-017575	0.00	1,520.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-017576	0.00	380.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-017577	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-017578	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-017579	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-017580	0.00	2,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-017581	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-017582	0.00	380.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-017583	0.00	380.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-017584	0.00	1,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2022	2210-017585	0.00	2,400.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2022	2210-017586	0.00	350.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-017587	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-017588	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-017589	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-017590	0.00	1,900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2022	2210-017591	0.00	350.00	R	RJC Plant 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	21/10/2022	2210-017592	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-017593	0.00	1,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-017594	0.00	1,520.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-017595	0.00	1,520.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-017596	0.00	450.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-017597	0.00	1,520.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-017598	0.00	1,520.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-017599	0.00	380.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2022	2210-017600	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2022	2210-017601	0.00	25.00	R	RLS McQue Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2022	2210-017602	0.00	72.50	R	RLS UK Enterprises Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/10/2022	2210-017603	0.00	695.00	R	RMC Media Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-017604	0.00	300.00	R	Rnb Group	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-017605	0.00	4,964.00	R	Rnb Group	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2022	2210-017606	0.00	88.15	R	RNB Enterprises Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/10/2022	2210-017607	0.00	1,000.00	R	Robert Barham	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/10/2022	2210-017608	0.00	50.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/10/2022	2210-017609	0.00	290.00	R	Robert Keniwell	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-017610	0.00	8.80	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	27/10/2022	2210-017611	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-017612	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-017613	0.00	96.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-017614	0.00	1,484.84	R	Robin Lane Practice	No
Leeds City Council	31/10/2022	Adults and Health	Agency Payments	Residential	Services For Adults Under 65 Mental/Dis	580	12/10/2022	2210-017615	0.00	8,006.60	R	Robina Care (The Denes)	No
Leeds City Council	31/10/2022	Adults and Health	Agency Payments	Residential	Services For Older People Under 65 P/Dis	580	12/10/2022	2210-017616	0.00	5,719.88	R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-017617	0.00	50,781.16	R	Robina Care (The Denes)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-017618	0.00	10.00	R	Robinson Mitchell Limi	Yes
Leeds City Council	31/10/2022	Adults and Health	Agency Payments	Home Care	Services For Older People - 65 And Over	568	05/10/2022	2210-017619	0.00	-0.09	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Agency Payments	HCAIT Extra Care Housing Support	Services For Older People - 65 And Over	576	05/10/2022	2210-017620	0.00	25,172.98	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Agency Payments	HCAIT Extra Care Housing Support	Services For Older People Under 65 P/Dis	576	05/10/2022	2210-017621	0.00	138.52	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Agency Payments	Home Care	Services For Older People - 65 And Over	568	19/10/2022	2210-017622	0.00	-0.09	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Agency Payments	HCAIT Extra Care Housing Support	Services For Older People - 65 And Over	576	19/10/2022	2210-017623	0.00	22,174.80	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Agency Payments	HCAIT Extra Care Housing Support	Services For Older People Under 65 P/Dis	576	19/10/2022	2210-017624	0.00	237.47	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-017625	0.00	2,400.00	R	Rodley Village Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-017626	0.00	1,200.00	R	Rodley Village Day Nursery	No
Leeds City Council	31/10/2022	City Development	Plannina & Sustainable Development	Transport	External Hire -Occasional	304	07/10/2022	2210-017627	0.00	450.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	City Development	Plannina & Sustainable Development	Transport	External Hire -Occasional	304	13/10/2022	2210-017628	0.00	450.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017629	0.00	544.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017630	0.00	1,088.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017631	0.00	1,496.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017632	0.00	1,496.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017633	0.00	408.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017634	0.00	794.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017635	0.00	320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017636	0.00	540.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017637	0.00	4,180.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017638	0.00	2,280.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017639	0.00	3,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017640	0.00	11,948.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017641	0.00	1,980.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017642	0.00	2,280.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017643	0.00	2,997.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017644	0.00	3,811.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017645	0.00	2,690.62	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017646	0.00	2,280.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017647	0.00	2,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017648	0.00	3,276.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017649	0.00	228.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017650	0.00	16,765.74	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017651	0.00	20,504.16	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017652	0.00	3,811.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017653	0.00	2,972.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017654	0.00	6,368.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017655	0.00	16,275.21	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017665	0.00	1,092.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017666	0.00	3,060.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	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	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017668	0.00	2,700.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017669	0.00	2,440.93	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017670	0.00	3,661.38	R	Rollinson Safeway Ltd	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	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017672	0.00	4,370.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017673	0.00	3,000.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017674	0.00	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	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017676	0.00	10,947.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/10/2022	2210-017677	0.00	0.00	R	Roll	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/09/2022	2210-017679	0.00	46.00	R	Romat Superstores	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	12/10/2022	2210-017680	0.00	2,101.95	R	ROMPA LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2022	2210-017681	0.00	1,415.65	R	REDACTED PERSONAL DATA	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	Resources	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	26/09/2022	2210-017683	0.00	74.39	R	Rontec Gateway	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-017684	0.00	2,113.20	R	Roop Cottage Nursing & Residential	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/08/2022	2210-017685	0.00	305.71	R	Ropeaccesssequip Com	Yes
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/10/2022	2210-017686	0.00	360.00	R	Roper James Solicitors	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-017687	0.00	1,146.00	R	Roper James Solicitors	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-017688	0.00	3,845.20	R	Roper James Solicitors	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-017689	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-017691	0.00	271.54	R	ROSEWOOD NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-017692	0.00	7,922.85	R	ROSEWOOD NURSERY	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/10/2022	2210-017693	0.00	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	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/10/2022	2210-017695	0.00	183.45	R	Rotherham Hospital NHS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/10/2022	2210-017696	0.00	152,359.08	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-017697	0.00	31.24	R	Rothwell Childrens Centre	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Grants To Voluntary Organisations	293	11/10/2022	2210-017698	0.00	625.80	R	Rothwell Tenants & Residents Association	No	
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/10/2022	2210-017699	0.00	200.00	R	Rothwell Tenants & Residents Association	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-017700	0.00	3,169.14	R	ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-017701	0.00	120.00	R	Roundhay Road Surgery	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	19/10/2022	2210-017703	0.00	150.06	R	Roundhay Tropical	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	08/09/2022	2210-017704	0.00	7.60	R	Roundhay Tropical Worl	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-017705	0.00	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	12/10/2022	2210-017707	0.00	4,118.49	R	Routes Healthcare North Ltd	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	2210-017708	0.00	983.52	R	Routes Healthcare North 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	2210-017709	0.00	2,807.13	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	26/10/2022	2210-017710	0.00	1,782.63	R	Routes Healthcare North Ltd	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	2210-017711	0.00	1,024.50	R	Routes Healthcare North Ltd	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	2210-017712	0.00	3,928.96	R	Routes Healthcare North Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/10/2022	2210-017713	0.00	3,200.00	R	Rowan Rose Limited	No
Leeds City Council	31/10/2022	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-017715	0.00	10,060.40	R	Roxburgh Lodge	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	09/09/2022	2210-017716	0.00	117.31	R	Royal Mail Group	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	26/09/2022	2210-017717	0.00	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	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	11/10/2022	2210-017719	0.00	1,253.80	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	14/10/2022	2210-017720	0.00	1,087.09	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	31/10/2022	2210-017721	0.00	99.70	R	Royal Mail Group 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	06/10/2022	2210-017722	0.00	445.88	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	06/10/2022	2210-017723	0.00	2,912.63	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	06/10/2022	2210-017724	0.00	2,912.62	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	06/10/2022	2210-017725	0.00	445.88	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	06/10/2022	2210-017726	0.00	445.88	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	06/10/2022	2210-017727	0.00	2,912.62	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	06/10/2022	2210-017728	0.00	-7,923.52	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	13/10/2022	2210-017729	0.00	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-017731	0.00	970.00	R	Royal Mencap Society	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-017732	0.00	275.00	R	ROYAL NORTHERN COLLEGE OF MUSIC	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resealable Materials	204	07/10/2022	2210-017733	0.00	108.42	R	ROYAL YACHTING ASSOCIATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2022	2210-017734	0.00	142.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-017735	0.00	1,736.85	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	25/10/2022	2210-017736	0.00	192.20	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2022	2210-017737	0.00	2,885.75	R	RSA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2022	2210-017738	0.00	1,607.64	R	RSA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-017739	0.00	280.00	R	RSK ADAS Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-017740	0.00	300.00	R	RUBBERLAST GROUP 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	2210-017741	0.00	1,250.00	R	Ruby & The Mewsley Cats	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/10/2022	2210-017742	0.00	75.00	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	2210-017743	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-017744	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-017745	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-017746	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-017747	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-017748	0.00	18.00	R	Rukhsana Khawaja	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										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-017761	0.00	7,195.31	R	Rumney Care and Ambulance Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-017762	0.00	1,229.40	R	Rumney Care and Ambulance Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/10/2022	2210-017763	0.00	2,356.34	R	Rumney Care and Ambulance Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-017764	0.00	10,034.90	R	Rumney Care and Ambulance Services	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	26/10/2022	2210-017766	0.00	3,462.80	R	Rumney Care and Ambulance Services	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-017767	0.00	25.50	R	Rumyana Stefanova Parkin	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-017768	0.00	27.00	R	Rupail 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	2210-017769	0.00	18.00	R	Rupail 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	2210-017770	0.00	22.50	R	Rupail 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	2210-017771	0.00	18.00	R	Rupail 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	2210-017772	0.00	22.50	R	Rupail Jahan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-017773	0.00	18.00	R	Rupail Jahan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-017774	0.00	18.00	R	Rupail Jahan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-017775	0.00	27.00	R	Rupail Jahan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-017776	0.00	18.00	R	Rupail Jahan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-017777	0.00	27.00	R	Rupail Jahan	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	Rupail Jahan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-017779	0.00	22.50	R	Rupail Jahan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-017780	0.00	18.00	R	Rupail Jahan	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	Rupail Jahan	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-017782	0.00	15,814.96	R	Rushbrooke House	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	230	31/10/2022	2210-017783	0.00	29.00	R	REDACTED PERSONAL DATA	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/10/2022	2210-017785	0.00	3,280.00	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/10/2022	2210-017786	0.00	575.00	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022	2210-017787	0.00	2,373.12	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022	2210-017788	0.00	379.35	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022	2210-017789	0.00	135.00	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022	2210-017790	0.00	1,054.98	R	RUSSELLS (KIRKBYMOORSIDE) LTD	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022	2210-017792	0.00	4,489.81	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022	2210-017793	0.00	2,573.70	R	RUSSELLS (KIRKBYMOORSIDE) LTD	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	21/10/2022	2210-017795	0.00	502.32	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/10/2022	2210-017796	0.00	442.93	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/10/2022	2210-017797	0.00	762.20	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	25/10/2022	2210-017798	0.00	1,260.63	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	21/10/2022	2210-017799	0.00	3,125.00	R	Ruth Cooper	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-017800	0.00	1,125.00	R	Ruth Fawcett	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	04/10/2022	2210-017802	0.00	11.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	11/10/2022	2210-017803	0.00	23.10	R	REDACTED PERSONAL DATA	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	31/10/2022	City Development	External Income	Agency Payments	Sporting & Other Recreational Fees	520	14/10/2022	2210-017805	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	561	24/10/2022	2210-017806	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	2210-017807	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/09/2022	2210-017808	0.00	39.32	R	Ryanair 224cdn9dt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/09/2022	2210-017809	0.00	39.32	R	Ryanair 224cdn9dt	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	01/09/2022	2210-017810	0.00	9.23	R	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017812	0.00	107.58	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017813	0.00	295.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017814	0.00	140.72	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	08/10/2022	2210-017815	0.00	312.84	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017816	0.00	41.56	R	S & W SERVICES (YORKSHIRE) LTD	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017818	0.00	17.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017819	0.00	38.61	R	S & W SERVICES (YORKSHIRE) LTD	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017821	0.00	290.29	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017822	0.00	261.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017823	0.00	792.22	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017824	0.00	198.00	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017825	0.00	71.79	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017826	0.00	45.39	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017827	0.00	253.76	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017828	0.00	647.92	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017829	0.00	303.76	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017830	0.00	157.53	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017831	0.00	181.89	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017832	0.00	24.14	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017834	0.00	248.53	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017835	0.00	78.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017836					







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	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	Social Services Pooled Budgets	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022	2210-018051	0.00	660.00	R	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	26/10/2022	2210-018052	0.00	600.00	R	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	26/10/2022	2210-018053	0.00	684.68	R	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	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	09/09/2022	2210-018055	0.00	150.00	R	S2p'amani	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/10/2022	2210-018056	0.00	1,566.00	R	S3 Central Quay	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2022	2210-018057	0.00	87.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/10/2022	2210-018058	0.00	200.00	R	Sable Radio CIC	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-018059	0.00	2,172.30	R	Safari Cubs Curtis	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018060	0.00	1,165.12	R	Safari Cubs Curtis	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	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	14/09/2022	2210-018062	0.00	427.74	R	Safe I.S. Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	27/10/2022	2210-018063	0.00	178.74	R	Safe Solutions (Safe4) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	19/10/2022	2210-018064	0.00	11.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/09/2022	2210-018065	0.00	110.32	R	Safestore Ltd Online R	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	15/09/2022	2210-018066	0.00	30.80	R	Safety Gloves	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-018067	0.00	633.87	R	Safetklean UK Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/10/2022	2210-018068	0.00	8.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/10/2022	2210-018069	0.00	240.60	R	Saica Natur UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018070	0.00	10.70	R	Said Hassan	No
Leeds City Council	31/10/2022	City Development	City Development	Supplies and Services	Recyclable Materials	204	14/09/2022	2210-018071	0.00	5.65	R	Sainsburys	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/09/2022	2210-018072	0.00	23.28	R	Sainsburys Local	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	11/09/2022	2210-018073	0.00	6.60	R	Sainsburys Local	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Fuel (Non LCC Supplies)	321	05/09/2022	2210-018074	0.00	46.74	R	Sainsburys Petrol	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2022	2210-018076	0.00	17.80	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2022	2210-018077	0.00	21.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2022	2210-018078	0.00	19.08	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-018079	0.00	13.54	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-018080	0.00	11.60	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-018081	0.00	8.75	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-018082	0.00	8.82	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/09/2022	2210-018083	0.00	4.40	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/09/2022	2210-018084	0.00	4.54	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/09/2022	2210-018085	0.00	9.79	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	16/09/2022	2210-018087	0.00	2.65	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-018088	0.00	15.35	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/09/2022	2210-018089	0.00	6.90	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/09/2022	2210-018090	0.00	7.20	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	23/09/2022	2210-018091	0.00	5.98	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	26/09/2022	2210-018092	0.00	37.33	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-018093	0.00	3.26	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-018094	0.00	17.44	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2022	2210-018095	0.00	13.12	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	29/09/2022	2210-018096	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/09/2022	2210-018098	0.00	-2.70	R	Sainsburys Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/09/2022	2210-018099	0.00	49.47	R	Sainsburys Co.Uk	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 Hospitalier Services	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	2210-018101	0.00	36,650.05	R	Saint John Of God Hospitalier Services	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	2210-018102	0.00	-4,636.82	R	Saint John Of God Hospitalier Services	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2022	2210-018103	0.00	110.80	R	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	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	18/10/2022	2210-018105	0.00	39.52	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	18/10/2022	2210-018106	0.00	71.76	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	18/10/2022	2210-018107	0.00	71.76	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	18/10/2022	2210-018108	0.00	363.69	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2022	2210-018109	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	17/10/2022	2210-018110	0.00	40.00	R	REDACTED PERSONAL DATA	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	2210-018111	0.00	3,416.71	R	Salem Community Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-018112	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	2210-018113	0.00	313.31	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	2210-018114	0.00	932.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Training & Development	70	20/10/2022	2210-018115	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018116	0.00	621.40	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	2210-018117	0.00	390.00	R	Sally Omolara Rose	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-018118	0.00	966.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/10/2022	2210-018119	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Employees	Training & Development	70	02/09/2022	2210-018120	0.00	145.00	R	Salus Global Knowledge	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	Salutum LD BIDCO IV Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	17/10/2022	2210-018122	0.00	52.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-018123	0.00	8.00	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	27/10/2022	2210-018124	0.00	11.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022</												

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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	07/10/2022	2210-018241	0.00	372.84 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	2210-018242	0.00	18.00 R		SARWAT HAMA ABDULLAH	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018243	0.00	9.00 R		SARWAT HAMA ABDULLAH	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018244	0.00	18.00 R		SARWAT HAMA ABDULLAH	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018245	0.00	18.00 R		SARWAT HAMA ABDULLAH	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018246	0.00	27.00 R		SARWAT HAMA ABDULLAH	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018247	0.00	18.00 R		SARWAT HAMA ABDULLAH	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-018248	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	17/10/2022	2210-018249	0.00	246.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	27/10/2022	2210-018250	0.00	146.44 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	2210-018251	0.00	12.57 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/10/2022	2210-018252	0.00	35.20 R		REDACTED PERSONAL DATA	No
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
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31/10/2022	2210-018254	0.00	2,137.00 R		Savills (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31/10/2022	2210-018255	0.00	2,137.00 R		Savills (UK) Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31/10/2022	2210-018256	0.00	-597.46 R		Savills (UK) Ltd	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	2210-018257	0.00	1,300.00 R		SAVIOUR PIROTTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018258	0.00	18.00 R		Swamber Mann	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018259	0.00	18.00 R		Swamber Mann	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018260	0.00	18.00 R		Swamber Mann	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018261	0.00	18.00 R		Swamber Mann	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018262	0.00	18.00 R		Swamber Mann	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-018263	0.00	18.00 R		Swamber Mann	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-018264	0.00	18.00 R		Swamber Mann	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-018265	0.00	11,741.00 R		SAYES SERVICE LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-018266	0.00	11,954.93 R		SAYES SERVICE LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-018267	0.00	51,912.31 R		SAYES SERVICE LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-018268	0.00	57,008.54 R		SAYES SERVICE LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-018269	0.00	11,288.81 R		SAYES SERVICE LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	27/10/2022	2210-018270	0.00	30,219.43 C		SAYES SERVICE LTD	No
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	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Supplies and Services	Other Equipment	203	05/10/2022	2210-018272	0.00	204.75 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	05/10/2022	2210-018273	0.00	670.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	05/10/2022	2210-018274	0.00	375.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-018275	0.00	150.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-018276	0.00	987.50 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-018277	0.00	1,788.56 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	21/10/2022	2210-018278	0.00	987.50 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/10/2022	2210-018279	0.00	142.68 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/10/2022	2210-018280	0.00	5,950.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/10/2022	2210-018281	0.00	378.94 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/10/2022	2210-018282	0.00	350.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-018283	0.00	987.50 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-018284	0.00	19.60 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-018285	0.00	708.00 R		SCAN MOBILITY LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2022	2210-018286	0.00	80.00 R		Scsussnev Co Uk	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	13/10/2022	2210-018287	0.00	1,609.00 R		Schuchmann LLP	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-018288	0.00	4,616.14 R		Scibbles Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018289	0.00	4,660.50 R		Scibbles Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/10/2022	2210-018290	0.00	62,250.00 R		SCOPE	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/10/2022	2210-018291	0.00	62,250.00 R		SCOPE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Electricity	124	14/10/2022	2210-018292	0.00	474.85 R		SCOTTISH POWER	No
Leeds City Council	31/10/2022	Children and Families	Learning	Premises	Rents	141	25/10/2022	2210-018293	0.00	1,100.00 R		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2022	2210-018294	0.00	23.80 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022	2210-018295	0.00	13.03 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	02/09/2022	2210-018296	0.00	23.27 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/09/2022	2210-018297	0.00	7.07 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/09/2022	2210-018298	0.00	16.66 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/09/2022	2210-018299	0.00	-39.99 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/09/2022	2210-018300	0.00	13.32 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	14/09/2022	2210-018301	0.00	10.19 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-018302	0.00	15.57 R		Screwfix Dir Ltd	Yes
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 City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/09/2022	2210-018304	0.00	10.34 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-018305	0.00	-14.00 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Office Consumables	210	26/09/2022	2210-018306	0.00	12.48 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-018307	0.00	24.52 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-018308	0.00	-19.99 R		Screwfix Direct	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/09/2022	2210-018309	0.00	295.04 R		Sdl Group Limited	Yes
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	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	29/09/2022	2210-018311	0.00	190.65 R		Sdl Group Limited	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	07/10/2022	2210-018312	0.00	657.14 R		SDL Group 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	2210-018313	0.00	8,531.60 R		Sea Recruitment Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-018314	0.00	44.84 R		Seacroft Childrens Centre	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/10/2022	2210-018315	0.00	4,905.27 R		Seacroft Community On Top	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/10/2022	2210-018316	0.00	10,419.50 R		Seacroft Community On Top	No
Leeds City Council	31/10												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Miscellaneous	577	19/10/2022	2210-018337	0.00	114.00	R	Second Chance Headway Centre	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licences and Registration	Supplies and Services	Licences	266	06/09/2022	2210-018338	0.00	190.00	R	Security Industry Auth	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022	2210-018339	0.00	10.38	R	Security Plus + Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	12/10/2022	2210-018340	0.00	46.17	R	Security Plus + Ltd	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	12/10/2022	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	31/10/2022	City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2022	2210-018343	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	2210-018344	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	2210-018345	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	2210-018346	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2022	2210-018347	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2022	2210-018348	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	2210-018349	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2022	2210-018350	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2022	2210-018351	0.00	49.00	R	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	2210-018352	0.00	17.96	R	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	2210-018353	0.00	61.25	R	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	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-018355	0.00	884.00	R	Sedawick International Uk	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-018356	0.00	680.00	R	Sedawick International Uk	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-018357	0.00	570.00	R	Sedawick International Uk	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022	2210-018358	0.00	550.00	R	Sedawick International Uk	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2022	2210-018359	0.00	135.72	R	Salco Leeds Roundhay	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	27/09/2022	2210-018360	0.00	14.57	R	Salco Leeds Roundhay	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/10/2022	2210-018361	0.00	872.01	R	Selecta Uk Limited	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	Operational Furniture And Equipment	203	12/10/2022	2210-018363	0.00	759.22	R	SELWOOD LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/10/2022	2210-018364	0.00	409.20	R	SELWOOD LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/10/2022	2210-018365	0.00	1,300.00	R	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	31/10/2022	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-018368	0.00	53,377.20	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-018369	0.00	2,320.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-018370	0.00	2,320.00	R	SENSE	No
Leeds City Council as Accountable Body	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-018372	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-018373	0.00	4,841.85	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-018374	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 Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-018375	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-018376	0.00	2,913.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	28/10/2022	2210-018377	0.00	2,900.00	R	SENSE	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018378	0.00	510.50	R	Sensory Footsteps Limited	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-018379	0.00	862.00	R	Sensory Footsteps Limited	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-018380	0.00	862.00	R	Sensory Footsteps Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Employees	Training & Development	701	24/10/2022	2210-018381	0.00	835.00	R	SENSE LIMITED	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018382	0.00	225.78	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018383	0.00	145.53	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018384	0.00	18.27	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018385	0.00	51.03	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018386	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	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018388	0.00	37.95	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018389	0.00	36.29	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/10/2022	2210-018390	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	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/10/2022	2210-018392	0.00	818.26	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/10/2022	2210-018393	0.00	3,230.53	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/10/2022	2210-018394	0.00	489.29	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/10/2022	2210-018395	0.00	305.14	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	14/10/2022	2210-018396	0.00	8,256.07	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	14/10/2022	2210-018397	0.00	2,268.79	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	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	Resources	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	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-018400	0.00	8,556.76	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-018401	0.00	13,658.94	R	Servo Securities Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-018402	0.00	6,095.74	R	Servo Securities Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/09/2022	2210-018404	0.00	66.77	R	Selon	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	20/10/2022	2210-018405	0.00	536.10	R	Setwell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted 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	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-018408	0.00	540.00	R	Shabab Rizvi	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/10/2022	2210-018409	0.00	315.00	R	Shabab Rizvi	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	25/10/2022	2210-018410	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-018412	0.00	355.09	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018413	0.00	13,025.50	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/10/2022	Customer											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Voluntary Sector	905	07/10/2022	2210-018433	0.00	4,660.50	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Employe and Training	Training & Development	70	30/08/2022	2210-018434	0.00	45.00	R	Shared Lives Plus Limi	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-018435	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018436	0.00	233.02	R	Sharon Harwood	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-018437	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-018439	0.00	296.55	R	Sharrocks	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-018440	0.00	15.27	R	Sharrocks	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-018441	0.00	162.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018442	0.00	82.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-018443	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-018444	0.00	3,500.00	C	Shaw Co Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-018445	0.00	4,332.97	C	Shaw Co Ltd	No
Leeds City Council	31/10/2022	Resources	Human Resources	Employees	Occupational Health	85	13/10/2022	2210-018446	0.00	50.00	R	Shazad Hussain	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018447	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018448	0.00	9.00	R	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	2210-018449	0.00	18.00	R	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	2210-018450	0.00	18.00	R	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	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018452	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018453	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018454	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018455	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Agency Payments	Services Rendered By Other Las (Non WY)	525	05/10/2022	2210-018456	0.00	45,247.43	R	Shazna Begum Council	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	13/10/2022	2210-018457	0.00	39,503.93	R	SHEFFIELD HALLAM UNIVERSITY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/10/2022	2210-018458	0.00	36.00	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	2210-018459	0.00	18.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018460	0.00	18.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018461	0.00	30.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018462	0.00	18.00	R	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	0.00	13.50	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018464	0.00	27.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018465	0.00	18.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	26	26/10/2022	2210-018466	0.00	195.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/09/2022	2210-018467	0.00	54.17	R	Shell Alwoodde 282	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	02/09/2022	2210-018468	0.00	34.88	R	Shell Bradford Road	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	02/09/2022	2210-018469	0.00	1.55	R	Shell Garforth Wes	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	31/08/2022	2210-018470	0.00	6.40	R	Shell Leeds	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	08/09/2022	2210-018471	0.00	20.01	R	Shell Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/09/2022	2210-018472	0.00	13.30	R	Shell Tong Road	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	29/09/2022	2210-018473	0.00	41.32	R	Shell Ulverston	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/10/2022	2210-018474	0.00	3,404.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-018475	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-018476	0.00	29.72	R	Shepherds Lane Childrens Centre	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	245	24/10/2022	2210-018477	0.00	100.00	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	12/10/2022	2210-018478	0.00	7,287.56	R	Sherburn House	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/09/2022	2210-018479	0.00	114.31	R	Sheriffs 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	R	SHERRINGTON NURSING HOME	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-018481	0.00	367.20	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	2210-018482	0.00	18.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018483	0.00	31.50	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018484	0.00	13.50	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018485	0.00	18.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018486	0.00	18.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018487	0.00	18.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018488	0.00	18.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018489	0.00	18.00	R	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	2210-018490	0.00	18.00	R	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	2210-018491	0.00	22.50	R	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018493	0.00	18.00	R	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	2210-018494	0.00	18.00	R	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	2210-018495	0.00	18.00	R	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018497	0.00	18.00	R	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	2210-018498	0.00	18.00	R	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	2210-018499	0.00	18.00	R	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	2210-018500	0.00	18.00	R	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	2210-018501	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018502	0.00	36.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018503	0.00	31.50	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018504	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018505	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018506	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018507	0.00	18.00	R	Shilan Jalal	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	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018509	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018529	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018530	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018531	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018532	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018533	0.00	18.00	R	Shilan Jalal	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018535	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018536	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018537	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018538	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018539	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018540	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-018541	0.00	9.00	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-018542	0.00	47.04	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-018543	0.00	26.45	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-018544	0.00	953.70	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-018545	0.00	1,382.40	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-018546	0.00	105.84	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-018547	0.00	186.27	R	SHIRE TIMBER & TRUSS LTD	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-018549	0.00	-62.00	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-018550	0.00	652.83	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2022	2210-018551	0.00	431.48	R	Shoe Cake Comedy	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2022	2210-018552	0.00	-13.91	R	Shoe Cake Comedy	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/09/2022	2210-018553	0.00	623.50	R	Shop Swimming Org	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/09/2022	2210-018554	0.00	1,420.00	R	Shop Swimming Org	Yes
Leeds City Council	31/10/2022	City Development	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	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-018556	0.00	45.00	R	Shoreline Sun cruiser Buses 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	2210-018557	0.00	1,524.00	R	Shoreline Sun cruiser Buses Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2022	2210-018558	0.00	217.09	R	Shorts Industries Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022	2210-018559	0.00	231.42	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07/10/2022	2210-018560	0.00	2,184.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	18/10/2022	2210-018561	0.00	7,863.93	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21/10/2022	2210-018562	0.00	8,957.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/10/2022	2210-018563	0.00	2,366.61	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	25/10/2022	2210-018565	0.00	119.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/10/2022	2210-018566	0.00	84.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Contingency-Supplies & Services	268	03/10/2022	2210-018567	0.00	5,737.20	R	Siban Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-018569	0.00	117.04	R	SIG Trading Ltd	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Memberships	226	27/10/2022	2210-018570	0.00	175.80	R	Signature	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	31/10/2022	City Development	Highways	Capital Expenditure	INTERNAL FEES	618	20/10/2022	2210-018573	0.00	5,000.00	R	Shiense Media Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/09/2022	2210-018574	0.00	9,241.67	R	Silver Blades (Leeds)	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	Communities, Housing and Environment	Car Parking Services	External Income	Training & Education Courses Income	937	20/10/2022	2210-018576	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Premises	General Maintenance	104	07/10/2022	2210-018577	0.00	680.00	R	Simon Calvert Contractors Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Premises	General Maintenance	104	07/10/2022	2210-018578	0.00	495.00	R	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	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/10/2022	2210-018580	0.00	299.00	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	07/10/2022	2210-018581	0.00	838.55	R	Simon Robinson	No
Leeds City Council	31/10/2022	Children and Families	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	Simplejerry	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	03/10/2022	2210-018584	0.00	150.00	R	Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/10/2022	2210-018585	0.00	281.00	R	Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-018586	0.00	345.00	R	Simplemvd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	14/10/2022	2210-018587	0.00	1,000.00	R	Simplemvd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/10/2022	2210-018588	0.00	1,725.00	R	Simplemvd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/10/2022	2210-018589	0.00	87.50	R	Simplemvd	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 Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018591	0.00	18.00	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018592	0.00	18.00	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018593	0.00	9.00	R	Sina Siqaroudi	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 Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018595	0.00	36.00	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018596	0.00	13.50	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018597	0.00	27.00	R	Sina Siqaroudi	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 Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018599	0.00	27.00	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018600	0.00	22.00	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018601	0.00	18.00	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018602	0.00	13.50	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018603	0.00	13.50	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018604	0.00	18.00	R	Sina Siqaroudi	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-018605	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/10/2022	2210-018606	0.00	33.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	17/10/2022	2210-018607	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/10/2022	2210-018608	0.00	152.50	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018610	0.00	139.81	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	28/10/2022	2210-018611	0.00	910.00	R	Site fencing Services	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	13/09/2022	2210-018612	0.00	287.86	R	Siteground Hosting	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	S	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	2210-018625	0.00	182.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-018626	0.00	832.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-018627	0.00	73.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	17/10/2022	2210-018628	0.00	72,585.00	R	SJM Concerts	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Non Dwelling Rents	952	17/10/2022	2210-018629	0.00	-25,549.00	R	SJM Concerts	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-018630	0.00	6,000.00	R	Skill Mill Partnership Limited	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/10/2022	2210-018631	0.00	3,600.00	R	Skills for Care Solutions Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-018632	0.00	3,257.52	R	SKO Family Law Specialists LLP	No
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	2210-018633	0.00	70.00	R	Slate	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	2210-018634	0.00	110.00	R	Slate	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018635	0.00	1,420.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018636	0.00	95.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018637	0.00	110.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018638	0.00	590.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018639	0.00	1,010.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018640	0.00	720.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018641	0.00	640.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018642	0.00	790.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018643	0.00	415.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018644	0.00	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	2210-018645	0.00	435.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022	2210-018646	0.00	970.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/2022	2210-018647	0.00	2,037.29	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	17/10/2022	2210-018648	0.00	295.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Compensation Claims	200	17/10/2022	2210-018649	0.00	125.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-018650	0.00	90.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-018651	0.00	1,000.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	18/10/2022	2210-018652	0.00	185.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022	2210-018653	0.00	150.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022	2210-018654	0.00	155.00	R	SLATE	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	2210-018655	0.00	435.00	R	SLATE	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	2210-018656	0.00	200.00	R	SLATE	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	2210-018657	0.00	405.00	R	SLATE	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	2210-018658	0.00	420.00	R	SLATE	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	2210-018659	0.00	495.00	R	SLATE	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	2210-018660	0.00	155.00	R	SLATE	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	2210-018661	0.00	865.00	R	SLATE	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	2210-018662	0.00	920.00	R	SLATE	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	2210-018663	0.00	125.00	R	SLATE	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	2210-018664	0.00	410.00	R	SLATE	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	2210-018665	0.00	545.00	R	SLATE	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	2210-018666	0.00	260.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Contingency-Supplies & Services	268	28/10/2022	2210-018667	0.00	155.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018668	0.00	1,300.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018669	0.00	910.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018670	0.00	520.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018671	0.00	1,300.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018672	0.00	1,105.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018673	0.00	780.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018674	0.00	390.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018675	0.00	2,080.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018676	0.00	650.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	28/10/2022	2210-018677	0.00	1,300.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	28/10/2022	2210-018678	0.00	1,560.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	28/10/2022	2210-018679	0.00	910.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	28/10/2022	2210-018680	0.00	500.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	28/10/2022	2210-018681	0.00	1,560.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	28/10/2022	2210-018682	0.00	280.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	28/10/2022	2210-018683	0.00	520.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	28/10/2022	2210-018684	0.00	1,040.00	R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	28/10/2022	2210-018685	0.00	520.00	R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018686	0.00	9.00	R	Sleman Shwaish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018687	0.00	25.50	R	Sleman Shwaish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018688	0.00	43.50	R	Sleman Shwaish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018689	0.00	69.00	R	Sleman Shwaish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018690	0.00	48.00	R	Sleman Shwaish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018691	0.00	25.50	R	Sleman Shwaish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018692	0.00	34.50	R	Sleman Shwaish	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018693	0.00	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	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/10/2022	2210-018695	0.00	63.00	R	Slicker Recycling Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/10/2022	2210-018696	0.00	42.00	R	Slicker Recycling Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/10/2022	2210-018697	0.00	30.00	R	Slicker Recycling Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/10/2022	2210-018698	0.00	1,380.00	R	Sls Solicitors Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-018699	0.00	1,800.00	R	Sls Solicitors Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-018700	0.00	1,804.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	26/10/2022	2210-018701	0.00	32.70	R	SmartEnergy Business Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/09/2022	2210-018702	0.00	70.00	R	Smartsurfer	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/09/2022	2210-018703	0.00	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	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	12/09/2022	2210-018705	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	12/09/2022	2210-018706	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	12/09/2022	2210-018707	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	12/09/2022	2210-018708	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council	31/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	06/10/2022	2210-018721	0.00	687.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	07/10/2022	2210-018722	0.00	83.00	R	Smirthwaite Ltd	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	12/10/2022	2210-018723	0.00	572.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	21/10/2022	2210-018724	0.00	284.00	R	SMITCARE LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	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	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-018726	0.00	254.00	R	SMITCARE LTD	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/10/2022	2210-018727	0.00	225.00	R	SMITH OF DERBY LTD	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/10/2022	2210-018728	0.00	318.00	R	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	0.00	58.31	R	Smyths Toys Leeds	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	2210-018730	0.00	48.32	R	Smyths Toys Leeds	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/09/2022	2210-018731	0.00	224.95	R	Smyths Toys Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2022	2210-018732	0.00	6.49	R	Smyths Toys Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2022	2210-018733	0.00	84.99	R	Smyths Toys Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2022	2210-018734	0.00	24.99	R	Smyths Toys Leeds Birs	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/09/2022	2210-018735	0.00	248.32	R	Smyths Toys Leeds Kirk	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-018737	0.00	1,758.08	R	SNYDALE CARE HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2022	2210-018738	0.00	10,000.00	R	Social Business Brokers CIC	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	14/10/2022	2210-018739	0.00	4,480.00	R	SOFT SURFACES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	14/10/2022	2210-018740	0.00	1,810.00	R	SOFT SURFACES LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-018741	0.00	603.80	R	Soil Engineering Geoservices Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-018742	0.00	78,217.45	R	Solace Surviving Exile Persecution	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	31/10/2022	Children and Families	Leads Services	Employee	Professional Subscriptions	255	25/10/2022	2210-018744	0.00	16,629.00	R	Solitors Resolution Authority	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Office Furniture & Equipment	201	21/09/2022	2210-018745	0.00	14.40	R	Solid As A Lock	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2022	2210-018746	0.00	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	Solidartech	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	2210-018748	0.00	17,577.40	R	Solor Care Group 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	2210-018749	0.00	8,257.12	R	Solor Care Group 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	2210-018750	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-018752	0.00	2,910.51	R	SOLUTIONS (YORKSHIRE) 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	2210-018753	0.00	480.00	R	Soma Wellness Otley	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	2210-018754	0.00	684.65	R	Some Property Company Ltd (BACS)	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-018755	0.00	2,250.00	R	Sonder Studios Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-018756	0.00	975.00	R	Sonder Studios Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018757	0.00	97.50	R	Sonia Moorhouse	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-018760	0.00	271.41	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	2210-018761	0.00	466.05	R	REDACTED PERSONAL DATA	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	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-018763	0.00	38.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-018764	0.00	38.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-018765	0.00	38.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Direct Work	549	28/10/2022	2210-018766	0.00	9.70	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	2210-018767	0.00	36.00	R	Sophia Safina Hussain	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018768	0.00	18.00	R	Sophia Safina Hussain	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	21/10/2022	2210-018769	0.00	650.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	06/10/2022	2210-018770	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	17/10/2022	2210-018771	0.00	8.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-018772	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2022	2210-018773	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Learnina	Agency Payments	Services Rendered By Other Organisations	511	21/10/2022	2210-018774	0.00	5,000.00	R	SOUTH ASIAN ARTS-UK	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-018775	0.00	1,789.92	R	South Bank Surgery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	19/10/2022	2210-018776	0.00	27.00	R	South Leeds Music Centre - Morley	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	05/10/2022	2210-018777	0.00	10,875.00	R	South London and Maudsley	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	05/10/2022	2210-018778	0.00	14,721.25	R	South London and Maudsley	No
Leeds City Council	31/10/2022	Resources	Democratic Services	Employees	Training & Development	70	05/10/2022	2210-018779	0.00	1,800.00	R	South West Councils	No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/10/2022	2210-018780	0.00	5,000.00	R	South West Yorkshire NHS Trust	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018781	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018782	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018783	0.00	124.19	R	Southern Electric Ener	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018785	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018786	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018788	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018789	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018790	0.00	713.29	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018791	0.00	848.70	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018792	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018793	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018794	0.00	84.99	R	Southern Electric Ener	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018796	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018797	0.00	84.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-018798	0.00	523.73	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-018799	0.00	124.19	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-018800	0.00	3,111.25	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-018801	0.00	651.27	R	Southern Electric Ener	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	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2022	2210-018803	0.00	836.88	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-018804	0.00	619.48	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-					



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-018817	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-018818	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-018819	0.00	112.24	R	Southern Electric Ener	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-018821	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-018822	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-018824	0.00	127.76	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-018825	0.00	101.78	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-018826	0.00	130.63	R	Southern Electric Ener	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-018828	0.00	1,189.68	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-018829	0.00	74.22	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-018830	0.00	914.64	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-018831	0.00	130.63	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-018832	0.00	1,372.55	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-018833	0.00	998.17	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	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	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-018835	0.00	667.71	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-018836	0.00	619.57	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-018837	0.00	592.32	R	Southern Electric Ener	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-018839	0.00	3,104.49	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-018840	0.00	917.77	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-018843	0.00	785.96	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-018844	0.00	900.32	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-018846	0.00	264.35	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-018847	0.00	44.25	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-018848	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Other Hired And Contracted Services	570	12/10/2022	2210-018850	0.00	2,067.12	R	SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	06/10/2022	2210-018851	0.00	203.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	06/10/2022	2210-018852	0.00	95.50	R	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	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-018854	0.00	230.50	R	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	2210-018855	0.00	212.50	R	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	2210-018856	0.00	320.50	R	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	11/10/2022	2210-018858	0.00	113.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	11/10/2022	2210-018859	0.00	138.25	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-018861	0.00	210.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-018862	0.00	203.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-018863	0.00	203.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-018864	0.00	203.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-018865	0.00	91.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-018866	0.00	280.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-018867	0.00	237.70	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	27/10/2022	2210-018868	0.00	91.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	27/10/2022	2210-018869	0.00	138.25	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Resources	Democratic Services	Supplies and Services	Operational Materials	205	13/09/2022	2210-018870	0.00	39.00	R	Sp Disability/hardk	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-018871	0.00	122.99	R	Sp DOORS & HARDWARE	Yes
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	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/09/2022	2210-018873	0.00	108.32	R	Sp Duronic	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	13/09/2022	2210-018874	0.00	33.33	R	Sp Duronic	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	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	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-018877	0.00	108.32	R	Sp Duronic	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	28/09/2022	2210-018878	0.00	33.33	R	Sp Duronic	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	31/10/2022	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	07/09/2022	2210-018880	0.00	75.00	R	Sp Lulham-Robinson	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2022	2210-018881	0.00	41.10	R	Sp Myfons Inc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/09/2022	2210-018882	0.00	126.97	R	Sp Patrostone	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/09/2022	2210-018883	0.00	47.90	R	Sp Sanson Education	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/09/2022	2210-018884	0.00	137.47	R	Sp Workwear Gurus	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/10/2022	2210-018885	0.00	7,058.00	R	Space2 Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	14/10/2022	2210-018886	0.00	964.75	R	SPALDINGS LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-018887	0.00	1,489.95	R	SPALDINGS LIMITED	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Food & Drink	231	06/09/2022	2210-018888	0.00	100.00	R	Spar Store Beddau	Yes
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-018889	0.00	4,136.00	R	Sparq - Leeds	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/09/2022	2210-018890	0.00	1,163.33	R	Special Source Ltd	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	05/10/2022	2210-018891	0.00	1,141.95	R	Specialist Autism Services	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	05/10/2022	2210-018892	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	05/10/2022	2210-018893	0.00	390.65	R	Specialist Autism Services	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	2210-018894	0.00	580.65	R	Specialist Autism Services	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	2210-018895	0.00	778.15	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	2210-018896	0.00	380.65	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	2210-018897	0.00	200.00	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	2210-018898	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	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022	2210-018900	0.00	200.00	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								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018913	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 Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018914	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018915	0.00	2,095.95	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018916	0.00	3,112.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018917	0.00	2,100.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018918	0.00	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 Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018919	0.00	778.15	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018920	0.00	698.65	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018921	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 Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018922	0.00	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 Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018923	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 Disabilities	Agency Payments	Day Centre	564	05/10/2022	2210-018924	0.00	3,493.25	R	Specialist Autism Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/10/2022	2210-018925	0.00	209.40	R	Specialist Autism Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	20/10/2022	2210-018926	0.00	778.15	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	2210-018927	0.00	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	2210-018928	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	2210-018929	0.00	380.65	R	Specialist Autism Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-018930	0.00	-0.04	R	Specialist Autism Services	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	2210-018931	0.00	304.52	R	Specialist Autism Services	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	2210-018932	0.00	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 Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	26/10/2022	2210-018933	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 Disabilities	Agency Payments	Miscellaneous	577	26/10/2022	2210-018934	0.00	2,875.68	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Miscellaneous	577	26/10/2022	2210-018935	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council	31/10/2022	Resources, Housing and Environment	Environmental Health	Employees	Training & Development	70	27/10/2022	2210-018936	0.00	0.00	R	Spectator Cheesemakers Association	No
Leeds City Council	31/10/2022	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-018937	0.00	1,700.00	R	Specsaversvough-	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/10/2022	2210-018938	0.00	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	2210-018939	0.00	2,692.89	R	Speedy Asset Services Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/09/2022	2210-018940	0.00	282.12	R	Speedy Street Solutions	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-018941	0.00	1,487.00	R	Spelman Walker Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/10/2022	2210-018942	0.00	1,029.00	R	Spelman Walker Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-018943	0.00	1,557.00	R	Spelman Walker Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/09/2022	2210-018944	0.00	5.00	R	Spen Vle	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-018945	0.00	436.94	R	SPHERE FILMS INTERN	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Operation Of Buildings	101	22/09/2022	2210-018946	0.00	73.95	R	Spoty Architectural	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bank Charges	263	19/10/2022	2210-018947	0.00	711.52	R	Sport Active	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bank Charges	263	19/10/2022	2210-018948	0.00	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	2210-018949	0.00	147.05	R	Sportsdirect 157	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	27/09/2022	2210-018950	0.00	126.20	R	Sportsdirect 361	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	12/09/2022	2210-018951	0.00	136.11	R	Sportsdirect 418	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/09/2022	2210-018952	0.00	36.09	R	Sportsdirect 418	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	31/08/2022	2210-018953	0.00	38.09	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	31/08/2022	2210-018954	0.00	12.49	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	13/09/2022	2210-018955	0.00	50.00	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2022	2210-018956	0.00	39.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/09/2022	2210-018957	0.00	173.46	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/09/2022	2210-018958	0.00	-17.31	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	16/09/2022	2210-018959	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	2210-018960	0.00	51.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/09/2022	2210-018961	0.00	124.96	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/09/2022	2210-018962	0.00	38.24	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	21/09/2022	2210-018963	0.00	103.00	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	22/09/2022	2210-018964	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	2210-018965	0.00	257.05	R	Spotly	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	01/09/2022	2210-018966	0.00	202.64	R	Spotly	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-018967	0.00	9.10	R	Spotly	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Recruitment Advertising	80	15/09/2022	2210-018968	0.00	267.57	R	Spotly	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Recruitment Advertising	80	21/09/2022	2210-018969	0.00	266.47	R	Spotly	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Recruitment Advertising	80	28/09/2022	2210-018970	0.00	255.99	R	Spotly	Yes
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	2210-018971	0.00	8.32	R	Spotly P1d7e36f77	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/09/2022	2210-018972	0.00	8.32	R	Spotly Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/09/2022	2210-018973	0.00	9.99	R	Spotly Uk	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Contingency-Supplies & Services	268	07/10/2022	2210-018974	0.00	9,038.40	R	Sprinfild Care Services Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022	2210-018975	0.00	174.56	R	Sprinfild healthcare (leeds &	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	2210-018976	0.00	76.80	R	Sprinfild healthcare (leeds &	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	2210-018977	0.00	436.40	R	Sprinfild healthcare (leeds &	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	2210-018978	0.00	737.64	R	Sprinfild 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	2210-018979	0.00	33,133.78	R	Sprinfild 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	2210-018980	0.00	119,073.20	R	Sprinfild healthcare (leeds &	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	2210-018981	0.00	408.80	R	Sprinfild 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	2210-018982	0.00	10.24	R	Sprinfild 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	2210-018983	0.00	7,293.34	R	Sprinfild 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	2210-018984	0.00	10,900.82	R	Sprinfild healthcare (leeds &	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	2210-018985	0.00	785.52	R	Sprinfild healthcare (leeds &	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/10/2022	2210-018986	0.00	130.92	R	Sprinfild healthcare (leeds &	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/10/2022	2210-018987	0.00	2,192.43	R	Sprinfild 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	2210-018988	0.00	302.40	R	Sprinfild healthcare (leeds &	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	26/10/2022	2210-019009	0.00	516.48	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	28/10/2022	2210-019010	0.00	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	28/10/2022	2210-019011	0.00	974.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-019012	0.00	13,206.99	R	SPRINGFIELD 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	2210-019013	0.00	327.86	R	Springfield 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	2210-019014	0.00	48,127.55	R	SPRINGFIELD 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	2210-019015	0.00	13,307.92	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-019016	0.00	3,811.28	R	SPRINGFIELD 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	2210-019017	0.00	9,136.00	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-019018	0.00	1,650.00	R	SPRINGMOUNT	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-019019	0.00	3,066.44	R	SPRINGMOUNT	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	2210-019020	0.00	10,173.88	R	SPRINGMOUNT	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-019021	0.00	5,492.92	R	SPRINGMOUNT	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-019022	0.00	19,126.20	R	SPRINGMOUNT	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/09/2022	2210-019023	0.00	265.78	R	Springvale Foods	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/09/2022	2210-019024	0.00	215.53	R	Springvale Foods	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-019025	0.00	50.00	R	Springvale Foods	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-019026	0.00	225.49	R	Springvale Foods	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2022	2210-019027	0.00	318.00	R	Springvale Foods Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2022	2210-019028	0.00	907.44	R	Springvale Foods Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/09/2022	2210-019029	0.00	37.98	R	Spt Uniforms	Yes
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	2210-019030	0.00	1,692.12	R	Spynie Care Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	305	06/09/2022	2210-019031	0.00	124.32	R	Childrens Community Limited	Yes
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Sustenance	256	12/09/2022	2210-019032	0.00	415.00	R	Sq "bruschetta By Food Ca	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022	2210-019033	0.00	689.33	R	Sq "image On Food	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/09/2022	2210-019034	0.00	350.00	R	Sq "nordic Products & Ser	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2022	2210-019035	0.00	65.50	R	Sq "samm Media Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-019036	0.00	395.00	R	Sq "the UK Careers Fair	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/09/2022	2210-019037	0.00	396.00	R	Sq "yorkshire Flapjack	Yes
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/09/2022	2210-019038	0.00	30.29	R	Squarespace Inc.	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	510	31/08/2022	2210-019039	0.00	82.32	R	Squirrel Storage	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2022	2210-019040	0.00	83.38	R	Squirrel Storage	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2022	2210-019041	0.00	92.68	R	Squirrel Storage	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2022	2210-019042	0.00	116.67	R	Squirrel Storage	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2022	2210-019043	0.00	203.19	R	Squirrel Storage	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/10/2022	2210-019044	0.00	16.00	R	SRCL Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/10/2022	2210-019045	0.00	229.37	R	SRCL Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/09/2022	2210-019046	0.00	207.60	R	Srixon Sports Europe Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-019047	0.00	11.76	R	Sss Convenience Store	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-019048	0.00	35,043.28	R	St Albans Cottage	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/10/2022	2210-019049	0.00	666.00	R	St Andrews Roundhav URC	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	2210-019050	0.00	421.68	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	04/10/2022	2210-019051	0.00	527.10	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	04/10/2022	2210-019052	0.00	614.95	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	05/10/2022	2210-019053	0.00	283.55	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	05/10/2022	2210-019054	0.00	439.25	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019055	0.00	52.18	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019056	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019057	0.00	52.18	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019058	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019059	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019060	0.00	52.18	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019061	0.00	52.18	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019062	0.00	46.58	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	07/10/2022	2210-019063	0.00	53.68	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	07/10/2022	2210-019064	0.00	105.42	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	07/10/2022	2210-019065	0.00	53.68	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	07/10/2022	2210-019066	0.00	53.68	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	07/10/2022	2210-019067	0.00	53.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/10/2022	2210-019068	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/10/2022	2210-019069	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/10/2022	2210-019070	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/10/2022	2210-019071	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/10/2022	2210-019072	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/10/2022	2210-019073	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/10/2022	2210-019074	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/10/2022	2210-019075	0.00	46.58	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	07/10/2022	2210-019076	0.00	46.58	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	07/10/2022	2210-019077	0.00	46.58	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	07/10/2022	2210-019078	0.00	46.58	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	07/10/2022	2210-019079	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2022	2210-019080	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2022	2210-019081	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2022	2210-019082	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2022	2210-019083	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2022	2210-019084	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2022	2210-019085	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2022	2210-019086	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2022	2210-019087	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	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019088	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	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019089	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	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	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019091	0.00	46.58	R	ST ANNES COMMUNITY SERVICES	



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-019201	0.00	396.00	R	ST JOHN HENRY NEWMAN	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	21/10/2022	2210-019202	0.00	47,683.00	R	ST JOHN'S CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/10/2022	Children and Families	Learning	Appropriations	DSG Payments - Out of Authority	616	21/10/2022	2210-019203	0.00	99,886.00	R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/10/2022	Children and Families	Learning	Appropriations	DSG Payments - Out of Authority	616	21/10/2022	2210-019204	0.00	-4,822.75	R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/10/2022	Children and Families	Learning	Appropriations	DSG Payments - Out of Authority	616	21/10/2022	2210-019205	0.00	-119.50	R	ST JOHN'S CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/10/2022	2210-019206	0.00	9,600.00	R	StLuke'S Comm. & Reenater. Enterprises	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/2022	2210-019207	0.00	1,783.61	R	St Luke's Community and Regeneration	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-019208	0.00	1,551.40	R	ST MARTINS PRACTICE	No
Leeds City Council	31/10/2022	Adults and Health	Agency Payments	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-019209	0.00	4,112.32	R	ST Matthews Court	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26/10/2022	2210-019210	0.00	855.00	R	ST PATRICK'S DAY PARADE	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-019211	0.00	500.00	R	St Paul's Church	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/10/2022	2210-019212	0.00	500.00	R	St Thomas Stanningly PCC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/10/2022	2210-019213	0.00	3,343.33	R	St Vincent De Paul Society	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	05/10/2022	2210-019214	0.00	300.00	R	St Wilfrid's Church 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	2210-019215	0.00	6,136.33	R	St. Luke's 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	12/10/2022	2210-019216	0.00	7,683.18	R	St. Luke's Nursing Home	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	2210-019217	0.00	2,197.20	R	St. Luke's Nursing Home	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2022	2210-019218	0.00	466.06	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-019219	0.00	36.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-019220	0.00	36.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-019221	0.00	36.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-019222	0.00	36.90	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	2210-019223	0.00	362.05	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	2210-019224	0.00	932.10	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	2210-019225	0.00	1,629.22	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	2210-019226	0.00	466.05	R	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	12/10/2022	2210-019227	0.00	1,451.00	R	Stanley Grange	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-019228	0.00	268.89	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-019229	0.00	268.89	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-019230	0.00	5,871.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-019231	0.00	4,226.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-019232	0.00	4,523.13	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-019233	0.00	3,672.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-019234	0.00	6,495.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-019235	0.00	4,177.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-019236	0.00	6,356.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-019237	0.00	3,170.88	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-019238	0.00	6,964.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-019239	0.00	1,209.51	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-019240	0.00	427.35	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-019241	0.00	6,151.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-019242	0.00	26,198.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	07/09/2022	2210-019243	0.00	29.00	R	Stantons (Leeds) Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/09/2022	2210-019244	0.00	22.50	R	Stantons (Leeds) Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	20/09/2022	2210-019245	0.00	54.55	R	Stantoner Uk	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-019246	0.00	268.00	R	STAR COVERS (LEEDS) LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Subsistence	256	09/09/2022	2210-019247	0.00	13.84	R	Starbucks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/09/2022	2210-019248	0.00	10.19	R	Starbucks	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	20/09/2022	2210-019249	0.00	11.38	R	Starbucks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/09/2022	2210-019250	0.00	6.15	R	Starbucks	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Hospitality	255	23/09/2022	2210-019251	0.00	9.58	R	Starbucks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2022	2210-019252	0.00	3.15	R	Starbucks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2022	2210-019253	0.00	5.35	R	Starbucks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/09/2022	2210-019254	0.00	4.30	R	Starbucks 14931451	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/08/2022	2210-019255	0.00	13.83	R	Starbucks Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/09/2022	2210-019256	0.00	0.00	R	Stantoner Uk	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-019257	0.00	8,200.84	R	STAVELEY BIRKLEAS 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	2210-019258	0.00	15,508.28	R	STAVELEY BIRKLEAS NURSING HOME	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	2210-019259	0.00	26,452.52	R	STAVELEY BIRKLEAS NURSING 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	2210-019260	0.00	12,521.91	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/09/2022	2210-019261	0.00	198.42	R	Stax Trade Centres Ltd	Yes
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	13/10/2022	2210-019262	0.00	16,357.50	C	STCS Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	24/10/2022	2210-019263	0.00	161.58	R	STEDALL (VEHICLE FITTINGS) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	24/10/2022	2210-019264	0.00	98.86	R	STEDALL (VEHICLE FITTINGS) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	24/10/2022	2210-019265	0.00	433.58	R	STEDALL (VEHICLE FITTINGS) 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	2210-019266	0.00	3,290.38	R	Steeeton Court	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	2210-019267	0.00	3,796.60	R	Steeeton Court	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/10/2022	2210-019268	0.00	573.72	R	Step Ahead Home Care Services	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	2210-019269	0.00	204.92	R	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	12/10/2022	2210-019270	0.00	2,622.72	R	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	12/10/2022	2210-019271	0.00	19,168.24	R	Step Ahead Home Care 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	2210-019272	0.00	204.90	R	Step Ahead Home Care Services	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	2210-019273	0.00	10,429.52	R	Step Ahead Home Care Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/10/2022	2210-019274	0.00	1,516.28	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Home Care	568	12/10/2022	2210-019275	0.00	717.16	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Nursing Home - Physical Disabl	575	12/10/2022	2210-01927					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Placement Support	550	06/10/2022	2210-019297	0.00	472.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-019298	0.00	67.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-019299	0.00	67.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-019300	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	13/10/2022	2210-019301	0.00	1,460.00	C	Stillwater Associates Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	04/10/2022	2210-019302	0.00	9,973.00	R	STM 360 Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/10/2022	2210-019303	0.00	5,916.00	R	STM 360 Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Grounds Maintenance Work	111	05/10/2022	2210-019304	0.00	1,005.00	R	STM 360 Limited	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	2210-019305	0.00	1,566.52	R	STM 360 Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-019306	0.00	10,608.77	R	STM 360 Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-019307	0.00	151.05	R	STM 360 Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019308	0.00	9,099.25	R	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-019310	0.00	241.09	R	STM 360 Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-019311	0.00	211.75	R	STM 360 Limited	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-019313	0.00	494.18	R	STM 360 Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-019314	0.00	2,949.22	R	STM 360 Limited	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	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	25/10/2022	2210-019316	0.00	793.36	R	STM 360 Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-019317	0.00	2,831.32	R	STM 360 Limited	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-019319	0.00	90.00	R	Stockwellsafelyms.Com	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Training & Development	70	20/09/2022	2210-019320	0.00	80.00	R	Stockwellsafelyms.Com	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Training & Development	70	20/09/2022	2210-019321	0.00	80.00	R	Stockwellsafelyms.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	Stockwellsafelyms.Com	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-019323	0.00	1,214.64	R	Stone Gables Residential Home	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-019324	0.00	1,776.20	R	Stone Gables Residential 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	2210-019325	0.00	6,562.91	R	Stone Gables 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	2210-019326	0.00	8,176.60	R	Stone Gables Residential Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-019327	0.00	3,449.94	R	Stonewater Properties	No
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-019329	0.00	8,750.00	R	STOP HATE UK	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2022	2210-019330	0.00	750.00	R	Storm Information Systems Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	14/10/2022	2210-019331	0.00	3,007.40	C	Storm Environmental Ltd	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	31/10/2022	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-019333	0.00	1,217.88	R	Storm Environmental Ltd	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2022	2210-019334	0.00	461.26	R	Strata Solicitors Ltd	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2022	2210-019336	0.00	996.00	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-019337	0.00	993.50	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019339	0.00	6,692.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-019340	0.00	3,042.88	R	STREET LANE PRACTICE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-019341	0.00	4,500.00	R	STRICTLY COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	LAND	1	21/10/2022	2210-019342	0.00	3,080.00	C	STRI LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-019343	0.00	3,090.00	R	Stripe-Acom T&S	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Contingency-Supplies & Services	268	05/10/2022	2210-019344	0.00	12,096.00	R	Strom Talent T/A Your Care	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	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	17/10/2022	2210-019346	0.00	8,341.53	C	Structural Investigation Services Ltd	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2022	2210-019347	0.00	780.00	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	03/10/2022	2210-019348	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019349	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-019350	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	03/10/2022	2210-019351	0.00	-4,420.50	R	Stuart Stage School	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	03/10/2022	2210-019352	0.00	137.00	R	Stuart Stage School	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	03/10/2022	2210-019353	0.00	9,596.40	R	Stuart Stage School	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	03/10/2022	2210-019354	0.00	-399.85	R	Stuart Stage School	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-019356	0.00	100.00	R	STUDIO BELLY TIMBER LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Publication And Promotion	267	20/09/2022	2210-019357	0.00	1,876.86	R	Subaba Systems	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-019359	0.00	9,693.18	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-019360	0.00	1,630.00	R	Subscan UDS Ltd	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	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	02/09/2022	2210-019362	0.00	54.98	R	Subway 31583 Wellington	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2022	2210-019363	0.00	9.98	R	Subway 34562 Abdon Siree	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	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	01/09/2022	2210-019365	0.00	11.87	R	Subway 43428 Colorado Way	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/09/2022	2210-019366	0.00	8.19	R	Subway 63327 Garforth	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/09/2022	2210-019367	0.00	7.28	R	Subway 67788 Moor Allerto	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-019369	0.00	783.10	R	SUE BACH ASSOCIATES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-019370	0.00	3.50	R	Sue Ryder 6163	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	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/10/2022	2210-019372	0.00	1,300.00	R	Sugare & Co	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	07/10/2022	2210-019373	0.00	1,652.72	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 Disability	Agency Payments	Home Care	568	07/10/2022	2210-019374	0.00	487.00	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 Disability	Agency Payments	Home Care	568	07/10/2022	2210-019375	0.00	1,673.20	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 Disability	Agency Payments	Home Care	568	07/10/2022	2210-019376	0.00	777.84	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 Disability	Agency Payments	Home Care	568	07/10/2022	2210-019377	0.00	5,058.54	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 Disability	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	07/10/2022	2210-019379	0.00	4,629.86	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 Disability	Agency Payments	Home Care	568	07/10/2022	2210-019380	0.00	1,241.09	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	21/10/2022	2210-019393	0.00	4,506.54	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 Disabilities	Agency Payments	Home Care	568	21/10/2022	2210-019394	0.00	106.80	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 Disabilities	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	21/10/2022	2210-019396	0.00	676.40	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 Disabilities	Agency Payments	Home Care	568	21/10/2022	2210-019397	0.00	213.60	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 Disabilities	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	28/10/2022	2210-019399	0.00	1,581.52	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 Disabilities	Agency Payments	Home Care	568	28/10/2022	2210-019400	0.00	4,654.84	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 Disabilities	Agency Payments	Home Care	568	28/10/2022	2210-019401	0.00	35.60	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 Disabilities	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	28/10/2022	2210-019403	0.00	4,456.68	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 Disabilities	Agency Payments	Home Care	568	28/10/2022	2210-019404	0.00	5,058.54	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 Disabilities	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	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	28/10/2022	2210-019406	0.00	106.80	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 Disabilities	Agency Payments	Home Care	568	28/10/2022	2210-019407	0.00	836.60	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 Disabilities	Agency Payments	Home Care	568	28/10/2022	2210-019408	0.00	1,241.09	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 Disabilities	Agency Payments	Home Care	568	28/10/2022	2210-019409	0.00	742.24	R	Sugarman Health and Wellbeing 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	2210-019410	0.00	54.00	R	Suk Fan Nq	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-019411	0.00	25.50	R	Suk Fan Nq	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 Nq	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019413	0.00	31.50	R	Suk Fan Nq	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019414	0.00	25.50	R	Suk Fan Nq	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019415	0.00	25.50	R	Suk Fan Nq	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 Nq	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019417	0.00	10.50	R	Suk Fan Nq	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019418	0.00	37.50	R	Suk Fan Nq	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2022	2210-019420	0.00	9.57	R	Suma Foods Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/09/2022	2210-019421	0.00	3.16	R	Suma Foods Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-019422	0.00	122.55	R	REDACTED PERSONAL DATA	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-019424	0.00	122.55	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/10/2022	2210-019425	0.00	122.55	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	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	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-019428	0.00	2,875.00	R	SU-MED INTERNATIONAL (UK) 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	2210-019429	0.00	1,042.48	R	Summerfield House Nursing Home	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	Sump *abs Beddings	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	22/09/2022	2210-019431	0.00	4.50	R	Sump *black Health Init	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	28/09/2022	2210-019432	0.00	1.67	R	Sump *black Health Init	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/09/2022	2210-019433	0.00	5.10	R	Sump *brett Street Ch	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	07/09/2022	2210-019434	0.00	15.00	R	Sump *dc Barber Shop	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	07/09/2022	2210-019435	0.00	15.00	R	Sump *dc Barber Shop	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2022	2210-019436	0.00	17.00	R	Sump *dees Sarcotony	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/10/2022	2210-019437	0.00	306.00	R	Sump *mrs Eric Kitchens Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/09/2022	2210-019438	0.00	295.00	R	Sump *mikes Carpets Dir	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/09/2022	2210-019439	0.00	500.00	R	Sump *mikes Carpets Dir	Yes
Leeds City Council	31/10/2022	City Development	Economic Development	Transport	Public Transport Expenses	310	15/09/2022	2210-019440	0.00	4.92	R	Sump *r M Taxi	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Training & Development	70	23/09/2022	2210-019441	0.00	600.00	R	Sump *talented Training	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Furniture And Fittings	195	02/09/2022	2210-019442	0.00	1,879.17	R	Sump *tech N Vape	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	27/09/2022	2210-019443	0.00	9.00	R	Sump *the Caeole Keiah	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	Sump *wojnar	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	26/09/2022	2210-019445	0.00	10.00	R	Sump *york Road Enterpr	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-019446	0.00	4,073.06	R	Sunbeams (Hallon) LLP	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019447	0.00	11,894.27	R	Sunbeams (Hallon) LLP	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-019449	0.00	1,200.00	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019450	0.00	23,457.85	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-019451	0.00	2,172.30	R	SUNBEAMS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019452	0.00	14,369.87	R	SUNBEAMS LTD	No
Leeds City Council	31/10/2022	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	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022	2210-019454	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-019456	0.00	98.53	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-019457	0.00	151.20	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and 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	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-019459	0.00	534.54	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2022	2210-019460	0.00	596.32	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-019461	0.00	145.00	R	SUNFIELD MEDICAL CENTRE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-019462	0.00	9,004.64	R	Sunnyborough	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	2210-019463	0.00	2,439.88	R	Sunningdale 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	12/10/2022	2210-019464	0.00	4,645.98	R	Sunningdale 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	2210-019465	0.00	1,683.56	R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-019466	0.00	8,799.44	R	SUNNYBANK	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-019467	0.00	362.05	R	Sunnybank Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019468	0.00	4,116.77	R	Sunnybank Nursery	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	04/10/2022	2210-019469					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2022	2210-019489	0.00	491.76	R	SureCare North Leeds 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	2210-019490	0.00	19,163.21	R	SureCare North Leeds Ltd	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	2210-019491	0.00	491.76	R	SureCare North Leeds Ltd	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	2210-019492	0.00	8,062.86	R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/10/2022	2210-019493	0.00	3,331.65	R	SureCare North Leeds Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-019494	0.00	37.80	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	2210-019495	0.00	271.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-019496	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/10/2022	2210-019497	0.00	100.00	C	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	2210-019498	0.00	271.54	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	03/10/2022	2210-019499	0.00	16.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-019500	0.00	11.20	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	17/10/2022	2210-019501	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-019502	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-019503	0.00	600.00	R	Susan Sanders	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2022	2210-019504	0.00	815.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019505	0.00	932.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-019506	0.00	166.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-019507	0.00	166.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-019508	0.00	166.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-019509	0.00	166.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	31/10/2022	2210-019510	0.00	1,373,347.66	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019511	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books In Professional Services	277	05/10/2022	2210-019512	0.00	18.00	R	Suzanne Abad Veraraa	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019513	0.00	9.00	R	Suzanne Abad Veraraa	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019514	0.00	535.96	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	2210-019515	0.00	932.10	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	2210-019516	0.00	250.00	R	Suzu Brave	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-019517	0.00	31.66	R	Swarcliffe Childrens	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	CONSTRUCTION	3	28/10/2022	2210-019518	0.00	6,500.00	C	Swarco Traffic Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2022	2210-019519	0.00	4,272.75	C	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	12/10/2022	2210-019520	0.00	8,597.62	R	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	12/10/2022	2210-019521	0.00	1,329.40	R	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	24/10/2022	2210-019522	0.00	30,905.20	C	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	28/10/2022	2210-019523	0.00	122,571.36	C	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	07/10/2022	2210-019524	0.00	10,000.00	R	SWARTHMORE EDUCATION CENTRE	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	07/10/2022	2210-019525	0.00	14,648.00	R	SWARTHMORE EDUCATION CENTRE	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/10/2022	2210-019526	0.00	76,294.00	R	SWARTHMORE EDUCATION CENTRE	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-019527	0.00	1,357.69	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-019528	0.00	14,669.82	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-019529	0.00	12,133.34	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-019530	0.00	607.50	R	Sweetpeas's Childminding	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/09/2022	2210-019531	0.00	36.99	R	Swell Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019532	0.00	655.06	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019533	0.00	620.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019534	0.00	746.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019535	0.00	746.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019536	0.00	730.94	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019537	0.00	818.86	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019538	0.00	769.37	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019539	0.00	818.86	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019540	0.00	634.90	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019541	0.00	746.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019542	0.00	672.28	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019543	0.00	715.47	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019544	0.00	643.93	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019545	0.00	812.14	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019546	0.00	736.96	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-019547	0.00	862.96	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019548	0.00	634.90	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019549	0.00	746.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019550	0.00	672.28	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019551	0.00	655.06	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019552	0.00	643.93	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019553	0.00	620.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019554	0.00	746.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019555	0.00	746.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019556	0.00	812.14	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019557	0.00	818.86	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019558	0.00	715.47	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019559	0.00	730.94	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019560	0.00	736.96	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019561	0.00	769.37	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019562	0.00	818.86	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-019563	0.00	862.96	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019564	0.00	634.90	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019565	0.00	746.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019566	0.00	672.28	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019567	0.00	746.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019568	0.00	746.97	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019569	0.00	812.14	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019570	0.00	730.94	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019571	0.00	818.86	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019572	0.00	769.37	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210-019573	0.00	862.96	R	SWIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022	2210					





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	2210-019681	0.00	543.07	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	2210-019682	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/08/2022	2210-019683	0.00	-24.99	R	T K Maxx	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019684	0.00	30.00	R	T KIANI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019685	0.00	20.10	R	T KIANI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019686	0.00	18.00	R	T KIANI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019687	0.00	18.00	R	T KIANI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	28/10/2022	2210-019688	0.00	3,699.60	R	T Kirk Forestry	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	07/09/2022	2210-019689	0.00	804.17	R	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-019691	0.00	1,629.22	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	2210-019692	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resalable Materials	204	01/09/2022	2210-019693	0.00	2,741.82	R	T&M Wholesale Mott	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2022	2210-019694	0.00	600.00	R	Table Tennis England	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/09/2022	2210-019695	0.00	149.98	R	Tactree	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/09/2022	2210-019696	0.00	-149.98	R	Tactree	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/09/2022	2210-019697	0.00	16.57	R	Tafzalshah Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	285	22/09/2022	2210-019698	0.00	6.29	R	Tafzalshah Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/09/2022	2210-019699	0.00	7.52	R	Tafzalshah Ltd	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/10/2022	2210-019700	0.00	1,605.00	R	Taqmaster Uk Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Training & Development	70	02/09/2022	2210-019701	0.00	20.83	R	Talhadh Verified	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-019702	0.00	140.90	R	Tail Lift Maintenance Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-019703	0.00	93.00	R	Tail Lift Maintenance Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2022	2210-019704	0.00	36.20	R	Takeway The Great Wat	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 - Homefile (Leeds) 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	2210-019706	0.00	224.36	R	Talent Investment Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/10/2022	2210-019707	0.00	320.00	R	TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/10/2022	2210-019708	0.00	1,300.00	R	TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Advertising	211	27/10/2022	2210-019709	0.00	320.00	R	TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	31/10/2022	2210-019710	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	27/10/2022	2210-019711	0.00	50.00	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	2210-019712	0.00	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	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/09/2022	2210-019714	0.00	16.50	R	Tameside Metropolitan	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	14/10/2022	2210-019715	0.00	104.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	31/10/2022	2210-019716	0.00	128.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	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	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-019718	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	2210-019719	0.00	10.40	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	2210-019720	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022	2210-019722	0.00	24.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	13/10/2022	2210-019723	0.00	5.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	28/10/2022	2210-019724	0.00	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	201	07/10/2022	2210-019725	0.00	2,210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019726	0.00	388.37	R	Tara Drawery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2022	2210-019727	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2022	2210-019728	0.00	1,360.72	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	06/10/2022	2210-019729	0.00	-16,635.72	C	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	06/10/2022	2210-019730	0.00	554,524.04	C	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2022	2210-019731	0.00	418.75	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2022	2210-019732	0.00	3,238.98	C	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2022	2210-019733	0.00	43.35	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/10/2022	2210-019734	0.00	77.55	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/10/2022	2210-019735	0.00	1,357.89	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	11/10/2022	2210-019736	0.00	-18,668.82	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019737	0.00	862.22	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019738	0.00	49.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019739	0.00	414.74	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019740	0.00	862.22	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019741	0.00	49.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019742	0.00	1,339.60	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019743	0.00	1,307.19	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019744	0.00	1,304.49	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019745	0.00	1,338.25	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019746	0.00	863.94	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019747	0.00	499.05	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019748	0.00	860.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019749	0.00	50.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019750	0.00	485.43	R	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	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019752	0.00	1,319.34	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019753	0.00	1,327.44	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019754	0.00	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	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019756	0.00	1,642.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019757	0.00	1,679.04	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019758	0.00	1,647.59	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019759	0.00	1,610.26	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019760	0.00	1,589.90	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019761	0.00	858.78	R	Tarmac Trading Limited	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	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019763	0.00	498.54	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019764	0.00	500.56	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019765	0.00	499.05	R	Tarmac Trading Limited	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.				



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Independent Fostering Agencies	509	14/10/2022	2210-019873	0.00	65.70	R	Team Fostering	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/09/2022	2210-019874	0.00	63.00	R	Team Sport Karting	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019875	0.00	498.52	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019876	0.00	2,499.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019877	0.00	2,499.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019878	0.00	2,499.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019879	0.00	2,499.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019880	0.00	2,499.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019881	0.00	2,499.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019882	0.00	2,499.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019883	0.00	2,499.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019884	0.00	2,499.00	R	TECHNOGYM UK 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	2210-019885	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-019886	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-019887	0.00	22.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-019888	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-019889	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019890	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019891	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019892	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019893	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019894	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019895	0.00	16.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019896	0.00	22.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019897	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019898	0.00	40.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019899	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019900	0.00	9.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019901	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019902	0.00	9.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019903	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019904	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019905	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-019906	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022	City Development	Highway	Supplies and Services	Operational Furniture And Equipment	203	20/10/2022	2210-019907	0.00	57.38	R	Telefonica UK Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	24/09/2022	2210-019908	0.00	19.99	R	Telegraph Subscription	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474	12/10/2022	2210-019909	0.00	15,000.00	R	Temple Moor High School	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-019910	0.00	760.30	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-019911	0.00	8,528.71	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-019912	0.00	480.00	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	13/10/2022	2210-019913	0.00	387.50	R	Temproof Ltd D Tempst	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-019914	0.00	164.16	R	Tendercare Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-019915	0.00	1,131.99	R	Tennants UK Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2022	2210-019916	0.00	26.21	R	Tenpin Ltd - 201	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2022	2210-019917	0.00	2.58	R	Tenpin Ltd - 214	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	01/09/2022	2210-019918	0.00	31.08	R	Tenpin.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	20/09/2022	2210-019919	0.00	20.55	R	Tenpin.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Admission Charges To Schools	283	20/09/2022	2210-019920	0.00	98.80	R	Tenpin.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2022	2210-019921	0.00	16.33	R	Tenpin.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019922	0.00	462.63	R	TERBERG MATEC UK	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/10/2022	2210-019923	0.00	650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-019924	0.00	104.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/10/2022	2210-019925	0.00	300.00	R	Terrence Malone	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	03/10/2022	2210-019926	0.00	403.00	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2022	2210-019927	0.00	403.00	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2022	2210-019928	0.00	69.17	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2022	2210-019929	0.00	488.65	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2022	2210-019930	0.00	168.98	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2022	2210-019931	0.00	353.85	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-019932	0.00	1,298.50	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019933	0.00	5,790.00	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019934	0.00	56,958.00	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2022	2210-019935	0.00	100.00	R	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	2210-019936	0.00	44.16	R	Tesco Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022	2210-019937	0.00	12.48	R	Tesco Pfs 2852	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/09/2022	2210-019938	0.00	10.00	R	Tesco Pfs 2852	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/09/2022	2210-019939	0.00	17.00	R	Tesco Pfs 2852	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/09/2022	2210-019940	0.00	41.73	R	Tesco Pfs 5577	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/09/2022	2210-019941	0.00	19.50	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2022	2210-019942	0.00	21.58	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2022	2210-019943	0.00	8.70	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/09/2022	2210-019944	0.00	35.07	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-019945	0.00	28.80	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2022	2210-019946	0.00	8.60	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/09/2022	2210-019947	0.00	37.02	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022	2210-019948	0.00	14.60	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022	2210-01994					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	08/09/2022	2210-019869	0.00	20.08	R	Tesco Stores 5188	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	15/09/2022	2210-019970	0.00	15.74	R	Tesco Stores 5188	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	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	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	29/09/2022	2210-019973	0.00	20.10	R	Tesco Stores 5188	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2022	2210-019974	0.00	4.90	R	Tesco Stores 5456	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2022	2210-019975	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2022	2210-019977	0.00	21.99	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-019978	0.00	6.65	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-019979	0.00	4.88	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2022	2210-019980	0.00	10.15	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/09/2022	2210-019981	0.00	83.33	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/09/2022	2210-019982	0.00	8.43	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Laundry Services	251	11/09/2022	2210-019983	0.00	29.51	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2022	2210-019986	0.00	12.23	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022	2210-019987	0.00	27.82	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-019988	0.00	22.64	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	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	Food & Drink	231	23/09/2022	2210-019990	0.00	4.53	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2022	2210-019991	0.00	29.08	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2022	2210-019992	0.00	17.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	24/09/2022	2210-019993	0.00	46.92	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/09/2022	2210-019994	0.00	4.24	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2022	2210-019995	0.00	11.50	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2022	2210-019996	0.00	27.16	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	02/09/2022	2210-019997	0.00	3.80	R	Tesco Stores 5795	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022	2210-019998	0.00	24.28	R	Tesco Stores 5795	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2022	2210-019999	0.00	25.60	R	Tesco Stores 5795	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Hospitality	255	07/09/2022	2210-020001	0.00	4.85	R	Tesco Stores 6233	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-020002	0.00	4.00	R	Tesco Stores 6584	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2022	2210-020003	0.00	15.00	R	Tesco Stores 6743	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Employees	Central Training	79	02/09/2022	2210-020004	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	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-020006	0.00	27.00	R	Tetiana Tarasuk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-020007	0.00	27.00	R	Tetiana Tarasuk	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-020008	0.00	420.00	R	Telley's	Yes
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	17/10/2022	2210-020009	0.00	34,855.00	R	Tetra Tech Environment Plannng	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/08/2022	2210-020010	0.00	3.30	R	TH Travel Ch	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/09/2022	2210-020011	0.00	20.00	R	Tgi Fridays	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-020012	0.00	9.00	R	Thacha Muldowney	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/09/2022	2210-020013	0.00	9.00	R	Thacha Muldowney	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-020014	0.00	31.74	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	26/10/2022	2210-020015	0.00	18.00	R	Thamanna Trishna	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	2210-020016	0.00	5,578.56	R	Thames House	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Subsistence	256	26/09/2022	2210-020017	0.00	63.79	R	Tharavadu	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	31/10/2022	2210-020018	0.00	500.00	R	THE ANNA FREUD CENTRE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2022	2210-020019	0.00	41.62	R	The Arboricultural Associ	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Memberships	226	29/09/2022	2210-020020	0.00	290.00	R	The Arboricultural Associ	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-020021	0.00	10,332.80	R	The Avenue Nursing Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	13/10/2022	2210-020022	0.00	1,629.23	R	The Barn Club	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	13/10/2022	2210-020023	0.00	5,468.32	R	The Barn Club	No
Leeds City Council	31/10/2022	Children and Families	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	Social Services Pooled Budgets	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	31/10/2022	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
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-020027	0.00	9,554.02	R	The Bishop Wheeler Catholic	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	2210-020028	0.00	131,992.32	R	The Bridge	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	2210-020029	0.00	147,775.48	R	The Bridge - Roundhay Wood Apartments	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-020030	0.00	525.00	R	The Brishaw Learning Partnership	No
Leeds City Council	31/10/2022	Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474	07/10/2022	2210-020031	0.00	15,000.00	R	The Brishaw Learning Partnership	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	14/10/2022	2210-020032	0.00	1,914.62	R	The British Library	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2022	2210-020033	0.00	10.00	R	The Butlers Hotel	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2022	2210-020034	0.00	100.00	R	The Butlers Hotel	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2022	2210-020035	0.00	55.00	R	The Butlers Hotel	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	09/09/2022	2210-020036	0.00	6.00	R	The Butlers Hotel	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	02/09/2022	2210-020037	0.00	527.00	R	The Carpet Mill	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	13/09/2022	2210-020038	0.00	40.71	R	The Charles Henry Roe	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/09/2022	2210-020039	0.00	39.25	R	The Clarks Shop	Yes
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	2210-020040	0.00	5,640.00	R	The Columbia Company	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	2210-020041	0.00	272.00	R	The Columbia Company	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	06/10/2022	2210-020042	0.00	3,663.24	R	The Conservation Volunteers	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/10/2022	2210-020043	0.00	400.00	R	The Conservation Volunteers	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/10/2022	2210-020044	0.00	3,275.00	R	The Conservation Volunteers	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/10/2022	2210-020045	0.00	22,254.00	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022	2210-020065	0.00	42,907.50	R	The Endorphins Group	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Training Allowances	257	28/10/2022	2210-020066	0.00	3,250.00	R	The Forum	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-020067	0.00	934.32	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-020068	0.00	2,492.05	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	27/10/2022	2210-020069	0.00	3,106.50	R	The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-020070	0.00	628.28	R	The Gables Surgery	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-020071	0.00	1,968.20	R	The Garden Surgery	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2022	2210-020072	0.00	85.70	R	The Gatehouse Cafe	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	2210-020073	0.00	7,681.20	R	The Gateway Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-020074	0.00	2,850.60	R	The Glen 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	2210-020075	0.00	3,645.04	R	The Glen 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	12/10/2022	2210-020076	0.00	16,016.92	R	The Glen Nursing Home	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Learning Disabl	574	12/10/2022	2210-020077	0.00	1,907.00	R	The Glen Nursing Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	07/10/2022	2210-020078	0.00	10,987.00	R	The Gorse Academies Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2022	2210-020079	0.00	20.00	R	The Governor	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-020080	0.00	1,050.00	R	The Grammar School At Leeds	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-020081	0.00	2,590.20	R	The Granby	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	31/08/2022	2210-020082	0.00	55.98	R	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	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	12/10/2022	2210-020084	0.00	2,084.24	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-020085	0.00	9,189.60	R	THE HEATHER RESIDENTIAL 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	2210-020086	0.00	2,509.84	R	THE HEATHER 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	2210-020087	0.00	5,926.12	R	THE HEATHER 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	2210-020088	0.00	8,229.93	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-020089	0.00	25,055.59	R	THE HEATHER RESIDENTIAL HOME	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	2210-020090	0.00	315.70	R	The Helopia Hand Company Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/10/2022	2210-020091	0.00	411.00	R	The Helopia Hand Company Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-020092	0.00	223.20	R	The Helopia Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/10/2022	2210-020093	0.00	3,051.00	R	The Helopia Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/10/2022	2210-020094	0.00	1,253.60	R	The Helopia Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	28/10/2022	2210-020095	0.00	106.00	R	The Helopia Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	28/10/2022	2210-020096	0.00	106.00	R	The Helopia Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	28/10/2022	2210-020097	0.00	506.00	R	The Helopia Hand Company Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-020099	0.00	5,000.00	R	The Henry Moore Foundation	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-020100	0.00	123,494.44	R	The Hesley Group	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-020101	0.00	1,653.56	R	The Hollies Residential 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	2210-020102	0.00	26,401.72	R	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-020104	0.00	1,547.52	R	The Hollies Residential Home	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	15/09/2022	2210-020105	0.00	-23.15	R	The Home Depot #4732	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-020106	0.00	90.00	R	The Ifsm	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-020107	0.00	4,473.00	R	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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-020109	0.00	8,946.00	R	The Independent Living Project	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Hospitality	255	26/09/2022	2210-020110	0.00	310.97	R	The Ivy Victoria Quale	Yes
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Hospitality	255	26/09/2022	2210-020111	0.00	5.83	R	The Ivy Victoria Quale	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	2210-020112	0.00	6,214.92	R	The Lawrence	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-020113	0.00	24,119.40	R	The Lawrence	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/10/2022	2210-020114	0.00	22,625.00	R	The Leeds BID Limited	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/10/2022	2210-020115	0.00	24,490.00	R	The Leeds BID Limited	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	2210-020116	0.00	6,021.48	R	THE LEGARD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-020117	0.00	60,419.66	R	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	R	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	590	12/10/2022	2210-020119	0.00	5,979.80	R	The Links - Care Worldwide	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	2210-020120	0.00	33,476.20	R	The Links - Care Worldwide	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	2210-020121	0.00	7,662.00	R	The Links - Care Worldwide	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	2210-020122	0.00	42,744.44	R	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	R	The Links - Care Worldwide	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	2210-020124	0.00	2,600.00	R	The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	12/10/2022	2210-020125	0.00	3,025.32	R	The Links - Care Worldwide	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-020126	0.00	3,877.68	R	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	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-020128	0.00	6,780.83	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-020129	0.00	1,306.00	R	The Music Consortium Crewing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-020130	0.00	13,981.50	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	371	12/10/2022	2210-020131	0.00	1,547.56	R	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	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	2210-020133	0.00	1,541.67	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	2210-020134	0.00	2,275.00	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	2210-020135	0.00	916.67	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	2210-020136	0.00	991.67	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	2210-020137	0.00	1,541.67	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	2210-020138	0.00	83.33	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						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/09/2022	2210-020161	0.00	187.68 R	The Original Baker Limite	Yes	
Leeds City Council as Accountable Body	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Agency Payments	Residential	580	12/10/2022	2210-020162	0.00	112,735.80 R	The Outwood - Cambian Group (Isand Ltd)	No	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-020163	0.00	1,382.40 R	The Oven Door Limited	Yes	
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-020164	0.00	1,273.20 R	The Partners of Hillfoot Surgerv	No	
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Hospitality	255	14/09/2022	2210-020165	0.00	628.67 R	The Party Place	Yes	
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	03/10/2022	2210-020166	0.00	104.13 R	The Peg & Basket Ltd	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2022	2210-020167	0.00	210.20 R	The Peg And Basket Ltd	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	13/09/2022	2210-020168	0.00	52.00 R	The Plastic People	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-020169	0.00	543.07 R	THE PLAY CENTRE	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-020170	0.00	2,143.83 R	THE PLAY CENTRE	No	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	10/10/2022	2210-020171	0.00	1,980.00 R	The Play Inspection Company	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Furniture And Fittings	185	31/09/2022	2210-020172	0.00	109.93 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	02/09/2022	2210-020173	0.00	7.99 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/09/2022	2210-020174	0.00	25.98 R	The Range	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-020175	0.00	84.12 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/09/2022	2210-020176	0.00	83.45 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2022	2210-020177	0.00	59.21 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Fixtures & Fittings	131	20/09/2022	2210-020178	0.00	13.30 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022	2210-020179	0.00	9.87 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-020180	0.00	24.25 R	The Range	Yes	
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	23/09/2022	2210-020181	0.00	8.43 R	The Range	Yes	
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-020182	0.00	15.51 R	The Range	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Substance	256	23/09/2022	2210-020183	0.00	129.23 R	The Range	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Substance	256	23/09/2022	2210-020184	0.00	39.96 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/09/2022	2210-020185	0.00	14.99 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2022	2210-020186	0.00	7.92 R	The Range	Yes	
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	28/09/2022	2210-020187	0.00	27.33 R	The Range	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	2210-020188	0.00	33.32 R	The Range	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	27/10/2022	2210-020189	0.00	834.89 R	The REIGN Collective C.I.C	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	2210-020190	0.00	1,893.12 R	The Rivers	No	
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	14/10/2022	2210-020191	0.00	155.00 R	The Safety Maintenance Company Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-020192	0.00	5,702.29 R	THE SALVATION ARMY	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2022	2210-020193	0.00	400.00 R	THE SALVATION ARMY	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-020194	0.00	9,321.00 R	THE SALVATION ARMY	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	27/10/2022	2210-020195	0.00	21.00 R	The Salvation Army Leeds West Hunslet	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022	2210-020196	0.00	14,104.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022	2210-020197	0.00	4,330.20 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022	2210-020198	0.00	9,084.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022	2210-020199	0.00	15,398.72 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022	2210-020200	0.00	9,204.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/10/2022	2210-020201	0.00	400.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2022	2210-020202	0.00	4,330.20 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/2022	2210-020203	0.00	10,322.74 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-020204	0.00	240.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-020205	0.00	240.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-020206	0.00	240.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-020207	0.00	180.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-020208	0.00	4,330.20 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-020209	0.00	15,398.72 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-020210	0.00	4,330.20 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-020211	0.00	2,948.04 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-020212	0.00	9,204.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-020213	0.00	14,104.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/09/2022	2210-020214	0.00	122.40 R	The School Uniform Sho	Yes	
Leeds City Council	31/10/2022	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/10/2022	2210-020215	0.00	-5,481.124 R	The Secretary Of State	No	
Leeds City Council	31/10/2022	Strategic Accounts	Strategic	External Income	Revenue Support Grant	992	19/10/2022	2210-020216	0.00	-2,340.203 R	The Secretary Of State	No	
Leeds City Council	31/10/2022	Strategic Accounts	Strategic	External Income	NNDR Income	994	19/10/2022	2210-020217	0.00	11,422.075 R	The Secretary Of State	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	2210-020218	0.00	23,025.23 R	The Shieling	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/09/2022	2210-020219	0.00	91.45 R	The Smart Card Store	Yes	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-020220	0.00	500.00 R	The Snowdrop Project	No	
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-020221	0.00	10,000.00 R	The Social Marketing Gateway 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	2210-020222	0.00	17,615.68 R	THE SPINNEY	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	09/09/2022	2210-020223	0.00	360.00 R	The Startina Point	Yes	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-020224	0.00	600.00 R	The Startina Point	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-020225	0.00	100.00 R	The Startina Point	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-020226	0.00	1,080.00 R	The Startina Point	No	
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-020227	0.00	7,010.80 R	The Startina Point	No	
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2022	2210-020228	0.00	9.27 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	06/10/2022	2210-020229	0.00	9.27 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	06/10/2022	2210-020230	0.00	9.27 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	06/10/2022	2210-020231	0.00	9.27 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	06/10/2022	2210-020232	0.00	15.43 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	06/10/2022	2210-020233	0.00	55.50 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	06/10/2022	2210-020234	0.00	9.27 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	06/10/2022	2210-020235	0.00	15.43 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	06/10/2022	2210-020236	0.00	9.27 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	06/10/2022	2210-020237	0.00	9.27 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	06/10/2022	2210-020238	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	06/10/2022	2210-020239	0.00	9.27 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	28/10/2022	2210-020240	0.00	9.27 R	The Stationery Office Ltd	No	
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	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	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	27/10/2022	2210-020259	0.00	63,333.33	R	The University Of Salford	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-020260	0.00	200.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-020261	0.00	10,408.24	R	The Wif Ward Family Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2022	2210-020262	0.00	14,720.00	R	The Win Project	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	28/10/2022	2210-020263	0.00	1,482.50	R	THE WINDMILL SPECIAL NEEDS CO LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/09/2022	2210-020264	0.00	25.83	R	The Works	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	07/09/2022	2210-020265	0.00	300.00	R	Theassociati-F35e4651	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022	2210-020266	0.00	135.00	R	TheLock&doorman Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Maintenance Of Buildings	101	28/09/2022	2210-020267	0.00	238.00	R	TheLock&doorman Ltd	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2022	2210-020268	0.00	111.50	R	THEPOSTLUKE LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	11/10/2022	2210-020269	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-020270	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/09/2022	2210-020271	0.00	10.58	R	Thetrainline.Com	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/09/2022	2210-020273	0.00	5.39	R	Thetrainline.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	16/09/2022	2210-020274	0.00	3.76	R	Thetrainline.Com	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	2210-020275	0.00	6.10	R	Thetrainline.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2022	2210-020276	0.00	30.79	R	Thetrainline.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/09/2022	2210-020277	0.00	5.60	R	Thetrainline.Com	Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	09/09/2022	2210-020278	0.00	2.50	R	Theworks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2022	2210-020279	0.00	276.00	R	Think Like A Pony Cic	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	17/10/2022	2210-020280	0.00	574.00	R	Think Like A Pony Cic	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	17/10/2022	2210-020281	0.00	574.00	R	Think Like A Pony Cic	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	17/10/2022	2210-020282	0.00	574.00	R	Think Like A Pony Cic	No
Leeds City Council	31/10/2022	Children and Families	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	24/10/2022	2210-020284	0.00	574.00	R	Think Like A Pony Cic	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-020285	0.00	82.00	R	Think Like A Pony Cic	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	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-020287	0.00	61.65	R	Think Sport	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2022	2210-020288	0.00	69.45	R	Thinkforensic	Yes
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	26/10/2022	2210-020289	0.00	1,860.00	C	Thinkproiect UK Limited	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	2210-020290	0.00	14,229.52	R	THISTLE HILL 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	2210-020291	0.00	6,770.92	R	THISTLE HILL 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	12/10/2022	2210-020292	0.00	13,272.72	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-020293	0.00	145.70	R	Thomas Hartshome	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-020294	0.00	145.70	R	Thomas Hartshome	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-020295	0.00	145.70	R	Thomas Hartshome	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-020296	0.00	145.70	R	Thomas Hartshome	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-020298	0.00	3,363.36	R	THOMAS OWEN N H	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	2210-020299	0.00	5,597.80	R	THOMAS OWEN N H	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Employees	Training & Development	70	13/10/2022	2210-020300	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Other (Non Soft Supplies)	230	07/10/2022	2210-020301	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-020302	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2022	2210-020303	0.00	100.55	R	Thompsons Of York	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-020305	0.00	102.00	R	Thompsons Of York	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-020306	0.00	588.64	R	Thompsons Of York	Yes
Leeds City Council	31/10/2022	Resources	Human Resources	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-020307	0.00	250.00	R	THOMPSONS SOLICITORS (2)	Yes
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/10/2022	2210-020308	0.00	1,913.00	R	THOMPSONS SOLICITORS (2)	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/10/2022	2210-020309	0.00	9,296.10	R	THOMPSONS SOLICITORS (2)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-020310	0.00	60,436.49	R	Thorn Mount 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	2210-020311	0.00	39,630.88	R	Thorn Mount Nursing Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	14/10/2022	2210-020312	0.00	500.00	R	Thorn Gate Group	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-020313	0.00	271.54	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-020314	0.00	4,334.26	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-020315	0.00	27.61	R	THORPE ARCH HWRC	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-020316	0.00	689.29	R	THREE BEARS NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-020317	0.00	8,203.67	R	THREE BEARS NURSERY	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	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/10/2022	2210-020319	0.00	3,417.66	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/10/2022	2210-020320	0.00	3,001.55	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-020321	0.00	1,074.68	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2022	2210-020322	0.00	2,383.80	R	Thrive Operations Limited	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/10/2022	2210-020323	0.00	9,348.40	R	Thrive Operations Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	16/09/2022	2210-020324	0.00	28.32	R	Ticketsource	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	01/09/2022	2210-020326	0.00	190.00	R	Ticketweb T4	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	01/09/2022	2210-020327	0.00	253.00	R	Ticketweb T4	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	01/09/2022	2210-020328	0.00	253.00	R	Ticketweb T4	Yes
Leeds City Council	31/10/2022	Children and Families	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	14/09/2022	2210-020330	0.00	253.00	R	Ticketweb T4	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	14/09/2022	2210-020331	0.00	85.00	R	Ticketweb T4	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	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital									



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-020353	0.00	500.00	R	Timothy Leader	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	General Maintenance	104	14/09/2022	2210-020354	0.00	20.00	R	Timson Ltd	Yes
Leeds City Council	31/10/2022	City Development	Asset Management Services	Employees	Professional Subscriptions	89	21/09/2022	2210-020355	0.00	6.67	R	Timson Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/09/2022	2210-020356	0.00	20.00	R	Timson Ltd	Yes
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022	2210-020357	0.00	75.00	R	Tingley Athletic Fc Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	10/10/2022	2210-020358	0.00	500.00	R	Tingley Working Man's Club	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Staff	Agency Staff	8	06/10/2022	2210-020359	0.00	1,994.78	R	Tinies Yorkshire And North East	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	06/10/2022	2210-020360	0.00	613.15	R	Tinies Yorkshire And North East	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	06/10/2022	2210-020361	0.00	1,226.30	R	Tinies Yorkshire And North East	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	06/10/2022	2210-020362	0.00	1,733.16	R	Tinies Yorkshire And North East	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	13/10/2022	2210-020363	0.00	613.15	R	Tinies Yorkshire And North East	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-020364	0.00	3,258.45	R	Tiny Tree Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-020365	0.00	8,854.95	R	Tiny Tree Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-020366	0.00	4,333.34	R	Tiny Tree Day Nursery	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-020367	0.00	800.00	R	TITAN NORTHERN LIMITED	No
Leeds City Council	31/10/2022	Insurance	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-020368	0.00	350.00	R	TLA Medicolegal	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	17/09/2022	2210-020369	0.00	40.24	R	Tk Direct.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2022	2210-020370	0.00	367.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2022	2210-020371	0.00	552.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020374	0.00	24.73	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020375	0.00	0.73	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020376	0.00	380.27	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020377	0.00	662.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020378	0.00	11.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020379	0.00	1,615.70	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020380	0.00	9.22	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020381	0.00	480.23	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020384	0.00	135.72	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020385	0.00	59.78	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020386	0.00	109.94	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020389	0.00	3,834.14	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020390	0.00	248.41	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020391	0.00	793.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020392	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	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/10/2022	2210-020394	0.00	301.88	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020395	0.00	3,548.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020396	0.00	1,896.38	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020397	0.00	1,709.35	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020398	0.00	1,485.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020399	0.00	1,605.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020400	0.00	1,752.05	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020401	0.00	7,156.47	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020402	0.00	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020404	0.00	1,514.03	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020405	0.00	68.75	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020406	0.00	1,071.44	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020409	0.00	1,212.75	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020410	0.00	2,125.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020411	0.00	972.25	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020412	0.00	1,122.76	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020413	0.00	1,605.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020414	0.00	1,605.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020415	0.00	2,228.67	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020416	0.00	1,980.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020417	0.00	2,743.30	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020418	0.00	7.67	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020419	0.00	55.83	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020420	0.00	92.07	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020421	0.00	31.21	R	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-020423	0.00	199.41	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-020424	0.00	232.88	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-020425	0.00	279.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	10/10/2022	2210-020426	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020428	0.00	1,605.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020429	0.00	1,605.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020430	0.00	53.41	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020431	0.00	3,641.59	R	TOBBELL ELECTRICAL	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	Resources	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	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020434	0.00	1,605.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020435	0.00	307.93	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020436	0.00	639.40	R	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	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020439	0.00	6,926			



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-020545	0.00	60.65	R	TORBELL ELECTRICAL	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-020546	0.00	1,500.00	R	Tobsonity Consultants Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Publication And Promotion	267	01/09/2022	2210-020547	0.00	196.40	R	Today'srecruitment	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-020548	0.00	898.13	R	TOE COMPANY 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	2210-020549	0.00	2,111.92	R	Together For Mental Wellbeing	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	07/10/2022	2210-020550	0.00	7,406.49	R	Together Housing Association Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-020551	0.00	24,966.05	R	Tolent Solutions 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	2210-020552	0.00	2,727.64	R	Tolson Granje Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	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	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	07/10/2022	2210-020554	0.00	370.00	R	Tom Kent	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-020555	0.00	450.00	R	Tom Semple	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-020556	0.00	600.00	R	TOM TYSON	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	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-020558	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	06/09/2022	2210-020559	0.00	6.25	R	Tongardencentre.Digit	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-020560	0.00	81.00	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	2210-020561	0.00	240.00	R	Tonia Thomas	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2022	2210-020562	0.00	9.93	R	Toolstation Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2022	2210-020563	0.00	4.97	R	Toolstation Ltd	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	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	01/09/2022	2210-020565	0.00	25.56	R	Toolstation Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	08/09/2022	2210-020566	0.00	175.36	R	Toolstation Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/09/2022	2210-020567	0.00	93.87	R	Toolstation Uk	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	27/09/2022	2210-020568	0.00	130.82	R	Toolstation Uk	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	27/09/2022	2210-020569	0.00	183.32	R	Toolstation Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	28/09/2022	2210-020570	0.00	25.00	R	Top Gift Outlet No. 3	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-020571	0.00	1,981.00	R	Top Hat Estates Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2022	2210-020572	0.00	25.80	R	Top Notch Signs Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-020573	0.00	120.00	R	Tora Hed	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Rents	141	11/10/2022	2210-020574	0.00	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-020576	0.00	271.54	R	TOTS N TYKES	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-020577	0.00	600.00	R	TOTS N TYKES	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-020578	0.00	6,990.75	R	TOTS N TYKES	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-020579	0.00	-1,050.00	R	Touchstone - Leeds	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	2210-020580	0.00	1,100.00	R	Touchstone - Leeds	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	2210-020581	0.00	950.00	R	Touchstone - Leeds	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	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-020583	0.00	200.00	R	Touchstone - Leeds	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	2210-020584	0.00	300.00	R	Touchstone - Leeds	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	2210-020585	0.00	200.00	R	Touchstone - Leeds	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	2210-020586	0.00	950.00	R	Touchstone - Leeds	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	2210-020587	0.00	600.00	R	Touchstone - Leeds	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	2210-020588	0.00	562.50	R	Touchstone - Leeds	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-020590	0.00	300.00	R	Touchstone - Leeds	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	2210-020591	0.00	187.50	R	Touchstone - Leeds	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	2210-020592	0.00	775.00	R	Touchstone - Leeds	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	2210-020593	0.00	200.00	R	Touchstone - Leeds	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	2210-020594	0.00	200.00	R	Touchstone - Leeds	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	2210-020595	0.00	200.00	R	Touchstone - Leeds	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	2210-020596	0.00	250.00	R	Touchstone - Leeds	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	2210-020597	0.00	250.00	R	Touchstone - Leeds	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	2210-020598	0.00	725.00	R	Touchstone - Leeds	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	2210-020599	0.00	350.00	R	Touchstone - Leeds	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	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-020601	0.00	25,000.00	R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/10/2022	2210-020602	0.00	766.00	R	Tough Furniture Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020603	0.00	600.64	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/10/2022	Resources	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	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-020605	0.00	3,588.58	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-020606	0.00	1,625.00	R	TOWN STREET PLAYGROUP	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	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-020608	0.00	360.00	R	TPC Solicitors	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-020609	0.00	528.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/10/2022	2210-020610	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-020612	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-020613	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-020614	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022	2210-020615	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	10/10/2022	2210-020616	0.00	3,407.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	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	0.00	567.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-020619	0.00	567.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	13/10/2022	2210-020620	0.00	450.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-020621	0.00	450.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-020622	0.00	350.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/09/2022	2210-020623	0.00	25.00	R	Tracks 2000	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-020624	0.00	15,125.00	R	Tracsis Traffic Data Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-020625	0.00	932.10	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	2210-020626	0.00	595.11	R	Tracy Gellan	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2022	2210-020627	0.00	105.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2022	2210-020628	0.00	2,485.00	R	Trade Union Legal LLP	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	31/10/2022	City Development	Asset Management	Capital	CONSTRUCTION	3	11/10/2022	2210-020630					













Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	21/10/2022	2210-021121	0.00	178.65 R		TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Leeds Building Services	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	28/10/2022	2210-021122	0.00	55.24 R		TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	28/10/2022	2210-021123	0.00	99.00 R		TREVOR ILES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	27/10/2022	2210-021124	0.00	28.71 R		TREVOR ILES LTD	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	31/10/2022	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	28/10/2022	2210-021126	0.00	131.00 R		TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2022	2210-021127	0.00	36.81 R		TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2022	2210-021128	0.00	7.14 R		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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2022	2210-021130	0.00	7.00 R		Trinity Leeds Car Park	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	06/09/2022	2210-021131	0.00	4.17 R		Trinity Leeds Car Park	Yes
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Internal Recharges	Learning	Allocation of DfE grants	474	11/02/2022	2210-021133	0.00	18,000.00 R		Trinity Multi Academy Trust	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Subsistence	256	16/09/2022	2210-021134	0.00	41.67 R		Trinity Shopping Leeds	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/10/2022	2210-021135	0.00	520.00 R		Triton Group	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/10/2022	2210-021137	0.00	650.00 R		Triton Group	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/10/2022	2210-021138	0.00	520.00 R		Triton Group	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/10/2022	2210-021139	0.00	312.00 R		Triton Group	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/10/2022	2210-021140	0.00	611.00 R		Triton Group	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/10/2022	2210-021141	0.00	104.00 R		Triton Group	No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/10/2022	2210-021142	0.00	387.50 R		Triton Group	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	2033	14/10/2022	2210-021144	0.00	235.00 R		Triton Project Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/08/2022	2210-021145	0.00	440.00 R		Tri Software Limited	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/09/2022	2210-021146	0.00	482.00 R		Tri Software Limited	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/09/2022	2210-021147	0.00	482.00 R		Tri Software Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2022	2210-021148	0.00	-25.00 R		Tropical Marine Centre Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2022	2210-021149	0.00	362.68 R		Tropical Marine Centre Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-021150	0.00	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-021152	0.00	3,196.82 R		TROUTBECK NURSING HOME	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	2210-021153	0.00	1,136.12 R		TRU 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	2210-021154	0.00	20,503.56 R		Trust Life 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	2210-021155	0.00	720.06 R		Trust Life 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	2210-021156	0.00	614.72 R		Trust Life Care 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	2210-021157	0.00	584.36 R		Trust Life Care 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	2210-021158	0.00	23,632.34 R		Trust Life Care Ltd	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	2210-021159	0.00	392.76 R		Trust Life 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	19/10/2022	2210-021160	0.00	614.72 R		Trust Life Care 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	2210-021161	0.00	584.36 R		Trust Life Care Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	21/10/2022	2210-021162	0.00	265.00 R		Trustmarque Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Training & Development	70	28/10/2022	2210-021163	0.00	5,160.00 R		TTC 2000 Ltd	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	13/10/2022	2210-021164	0.00	12,000.00 C		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	5	14/10/2022	2210-021165	0.00	15,808.67 R		TUCKER AND TUNSTALLS LIMITED	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	2210-021166	0.00	2,133.68 R		TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/09/2022	2210-021167	0.00	113.24 R		Tuff Workwear Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/09/2022	2210-021168	0.00	90.00 R		Tuff Workwear Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/09/2022	2210-021169	0.00	48.32 R		Tuff Workwear Ltd	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	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/10/2022	2210-021171	0.00	105.17 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-021172	0.00	142.14 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/10/2022	2210-021173	0.00	62.24 R		Tunstall Healthcare (Uk) Ltd	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	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-021175	0.00	9,160.69 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	05/10/2022	2210-021176	0.00	279,895.02 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	05/10/2022	2210-021177	0.00	30,556.25 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021178	0.00	830.80 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021179	0.00	830.80 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021180	0.00	830.80 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021181	0.00	773.36 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021182	0.00	773.36 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021183	0.00	773.36 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021184	0.00	470.52 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021185	0.00	830.80 R		Turnina 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		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2022	2210-021187	0.00	830.80 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021188	0.00	830.80 R		Turnina Lives Around (TLA)	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		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021190	0.00	1,134.08 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021191	0.00	1,074.80 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021192	0.00	830.80 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021193	0.00	773.36 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021194	0.00	1,026.52 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021195	0.00	490.20 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021196	0.00	1,094.44 R		Turnina Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/10/2						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	14/10/2022	2210-021217	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	14/10/2022	2210-021218	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	14/10/2022	2210-021220	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	14/10/2022	2210-021221	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	14/10/2022	2210-021222	0.00	30.00	R	Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17/10/2022	2210-021223	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24/10/2022	2210-021224	0.00	37.50	R	Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24/10/2022	2210-021225	0.00	75.00	R	Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24/10/2022	2210-021226	0.00	37.50	R	Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24/10/2022	2210-021227	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2022	2210-021228	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Child Care	Leaving Care Allowances	634	14/09/2022	2210-021229	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Licences	266	14/09/2022	2210-021230	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-021231	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/10/2022	2210-021232	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	04/10/2022	2210-021233	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	04/10/2022	2210-021234	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	04/10/2022	2210-021235	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	04/10/2022	2210-021236	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	04/10/2022	2210-021237	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	04/10/2022	2210-021238	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	2210-021239	0.00	261.00	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	2210-021240	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	2210-021241	0.00	261.00	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	2210-021242	0.00	261.00	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	2210-021243	0.00	261.00	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	2210-021244	0.00	261.00	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	2210-021245	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	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/10/2022	2210-021247	0.00	261.00	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	2210-021248	0.00	261.00	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	2210-021249	0.00	261.00	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	19/10/2022	2210-021250	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	19/10/2022	2210-021251	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	19/10/2022	2210-021252	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	19/10/2022	2210-021253	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	19/10/2022	2210-021254	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	19/10/2022	2210-021255	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	19/10/2022	2210-021256	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	25/10/2022	2210-021257	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	25/10/2022	2210-021258	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	25/10/2022	2210-021259	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	25/10/2022	2210-021260	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	25/10/2022	2210-021261	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	25/10/2022	2210-021262	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	25/10/2022	2210-021263	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	31/10/2022	2210-021264	0.00	261.00	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	31/10/2022	2210-021265	0.00	261.00	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	31/10/2022	2210-021266	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	31/10/2022	2210-021267	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	31/10/2022	2210-021268	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	31/10/2022	2210-021269	0.00	261.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2022	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	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-021271	0.00	90.00	R	Twenty Four-Seven	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/10/2022	2210-021272	0.00	9,972.00	R	Twenty Four-Seven	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/10/2022	2210-021274	0.00	360.00	R	Twenty Four-Seven	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2022	2210-021275	0.00	44.90	R	Twinkl	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-021276	0.00	37.26	R	Two Willows Childrens Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	26/09/2022	2210-021277	0.00	200.00	R	Redtickets.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-021278	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-021279	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-021280	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-021281	0.00	512.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resalable Materials	204	13/10/2022	2210-021282	0.00	595.90	R	U K Vendring	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/09/2022	2210-021283	0.00	7.32	R	Uber *trip	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/09/2022	2210-021284	0.00	7.38	R	Uber *trip	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/09/2022	2210-021285	0.00	8.10	R	Uber *trip	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/09/2022	2210-021287	0.00	15.98	R	Uber *trip	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/09/2022	2210-021288	0.00	5.13	R	Uber *trip	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/09/2022	2210-021290	0.00	16.01	R	Uber *trip	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	19/09/2022	2210-021291	0.00	5.95	R	Uber *trip	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/09/2022	2210-021293	0.00	11.94	R	Uber *trip	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/09/2022	2210-021294	0.00	19.58	R	Uber *trip	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/09/2022	2210-021295	0.00	7.28	R	Uber * Trip	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	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-021297	0.00	520.00	R	UK Caa Apply Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-021298	0.00	1,257.12	R	UK Fostering (NE) Limited	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-021300	0.00	83.20	R	UK Point Of Sale Group Lt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2022	2210-021301	0.00	82.35	R	UK Storage Company (Sw) L	Yes
Leeds City Council	31/10/2022	City Development	Economic Development	Employees	Professional Subscriptions	89	09/09/2022	2210-021302	0.00	1,100.00	R	Ukinbound.Org	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/10/2022	2210-021313	0.00	3,291.20	R	Unit Group Plc	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/10/2022	2210-021314	0.00	2,728.00	R	Unit Group Plc	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Employees	Training & Development	70	26/09/2022	2210-021315	0.00	130.00	R	United Kingdom Health Sec	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-021316	0.00	260.00	R	United Kingdom Health Sec	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-021317	0.00	5,872.23	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	28/10/2022	2210-021318	0.00	6,217.04	C	United Living (North) Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	28/10/2022	2210-021319	0.00	13,315.67	C	United Living (North) Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	07/10/2022	2210-021320	0.00	23,838.48	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-021321	0.00	23,391.96	R	United Response	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-021322	0.00	47,213.16	R	United Response	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/10/2022	2210-021323	0.00	107.84	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/10/2022	2210-021324	0.00	107.16	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-021325	0.00	118.42	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-021326	0.00	5,573.10	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-021327	0.00	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 Disability	Agency Payments	Nursing Home - Physical Disabl	575	12/10/2022	2210-021328	0.00	31,364.00	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-021329	0.00	108.00	R	Universalnworks	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022	2210-021330	0.00	-553.71	R	University Hospitals Sussex NHS FT	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022	2210-021331	0.00	315.58	R	University Hospitals Sussex NHS FT	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022	2210-021332	0.00	100.05	R	University Hospitals Sussex NHS FT	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022	2210-021333	0.00	250.69	R	University Hospitals Sussex NHS FT	No
Leeds City Council	31/10/2022	Children and Families	Learning	Employees	Training Costs	71	04/10/2022	2210-021334	0.00	3,540.00	R	UNIVERSITY OF BIRMINGHAM	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	275	07/10/2022	2210-021335	0.00	2,645.27	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/10/2022	City Development	Premises	Supplies and Services	Highway Drainage	282	07/10/2022	2210-021336	0.00	28,400.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-021337	0.00	2,250.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	26/10/2022	2210-021338	0.00	3,023.92	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	31/10/2022	2210-021339	0.00	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	2210-021340	0.00	44.08	R	Up And Under/Net	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Work Done / Services Provided	931	20/10/2022	2210-021341	0.00	300.00	R	UPM Cherypicker Hire	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-021342	0.00	2,462.95	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-021343	0.00	2,461.81	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-021344	0.00	288.13	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-021345	0.00	2,768.43	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021346	0.00	656.17	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021347	0.00	974.94	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021348	0.00	1,124.31	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021349	0.00	1,055.06	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	06/10/2022	2210-021350	0.00	30.00	R	Urban Sketchers Yorkshire	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/09/2022	2210-021351	0.00	35.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2022	2210-021352	0.00	20.00	R	Utilita Energy Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/09/2022	2210-021353	0.00	40.00	R	Utilita Energy Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	27/09/2022	2210-021354	0.00	720.00	R	Utn Training	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-021355	0.00	54.00	R	V Miller	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-021356	0.00	54.00	R	V Miller	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-021357	0.00	54.00	R	V Miller	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	12/10/2022	2210-021358	0.00	12,345.48	R	VA & A E J MAGUIRE	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-021359	0.00	11.00	R	Vador Security	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2022	2210-021360	0.00	11.00	R	Vador Security	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021361	0.00	17,664.02	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-021362	0.00	665.33	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/10/2022	2210-021363	0.00	5,842.92	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/10/2022	2210-021364	0.00	5,743.56	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Winter Maintenance	179	07/10/2022	2210-021365	0.00	6,960.50	R	VAISALA LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2022	2210-021366	0.00	37.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/10/2022	2210-021367	0.00	1.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-021368	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Printing	215	27/10/2022	2210-021369	0.00	1,397.48	R	Valtech Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/09/2022	2210-021370	0.00	42.20	R	Value Products Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-021371	0.00	705.43	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-021372	0.00	1,319.00	R	Vancare Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-021373	0.00	2,915.50	R	Vancare Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-021374	0.00	309.00	R	Vancare Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-021375	0.00	377.78	R	Vancare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-021376	0.00	47.50	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	2210-021377	0.00	54.00	R	REDACTED PERSONAL DATA	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	2210-021378	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021379	0.00	1.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	10/10/2022	2210-021380	0.00	37.10	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021381	0.00	6,600.60	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	10/10/2022	2210-021382	0.00	288.96	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021383	0.00	13,005.69	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	10/10/2022	2210-021384	0.00	515.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021385	0.00	10,695.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021386	0.00	8,305.87	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021387	0.00	132.29	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021388	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	08/10/2022	2210-021389	0.00	0.00</			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	10/10/2022	2210-021409	0.00	7.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021410	0.00	64.47	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	10/10/2022	2210-021411	0.00	8.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021412	0.00	321.00	R	Various - Total Expenses	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	31/10/2022	Children and Families	Learning	Supplies and Services	Subsistence	256	10/10/2022	2210-021414	0.00	3.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021415	0.00	1.14	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-021416	0.00	1,800.00	R	Various - Total Expenses	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	31/10/2022	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021418	0.00	1,961.55	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Learning	Transport	Car Parking Fees	312	10/10/2022	2210-021419	0.00	81.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	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	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Subsistence	256	10/10/2022	2210-021421	0.00	127.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021422	0.00	1.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	10/10/2022	2210-021423	0.00	27.80	R	Various - Total Expenses	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/10/2022	2210-021425	0.00	1,597.14	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021426	0.00	6.35	R	Various - Total Expenses	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	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021428	0.00	44,392.05	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	10/10/2022	2210-021429	0.00	1,312.71	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021430	0.00	65,110.78	R	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	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021432	0.00	407.68	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021433	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Economic Development	Transport	Public Transport Expenses	310	10/10/2022	2210-021434	0.00	63.43	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021435	0.00	331.96	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Economic Development	Transport	Car Parking Fees	312	10/10/2022	2210-021436	0.00	5.65	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021437	0.00	0.08	R	Various - Total Expenses	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	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Telephones	213	10/10/2022	2210-021439	0.00	8.87	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021440	0.00	0.94	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Public Transport Expenses	310	10/10/2022	2210-021441	0.00	211.89	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021442	0.00	2,320.39	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Car Parking Fees	312	10/10/2022	2210-021443	0.00	85.92	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021444	0.00	240.75	R	Various - Total Expenses	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021446	0.00	1.12	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/10/2022	2210-021447	0.00	73.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021448	0.00	376.73	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/10/2022	2210-021449	0.00	64.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021450	0.00	0.16	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021451	0.00	263.70	R	Various - Total Expenses	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	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021453	0.00	1.31	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	10/10/2022	2210-021454	0.00	24.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021455	0.00	4,646.87	R	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	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021457	0.00	1,765.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Subsistence	256	10/10/2022	2210-021458	0.00	24.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021459	0.00	0.67	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021460	0.00	535.61	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Recreation	Transport	Car Parking Fees	312	10/10/2022	2210-021461	0.00	66.18	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021462	0.00	0.48	R	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	6.39	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Public Transport Expenses	310	10/10/2022	2210-021464	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021465	0.00	1,142.30	R	Various - Total Expenses	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	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021467	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021468	0.00	0.54	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	10/10/2022	2210-021469	0.00	2,200.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	10/10/2022	2210-021470	0.00	73.89	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021471	0.00	1,740.66	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	10/10/2022	2210-021472	0.00	50.55	R	Various - Total Expenses	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	31/10/2022	Communities, Housing and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021474	0.00	78.38	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Transport	Car Parking Fees	312	10/10/2022	2210-021475	0.00	14.16	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021476	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021477	0.00	0.43	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	10/10/2022	2210-021478	0.00	304.63	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021479	0.00	1,924.45	R	Various - Total Expenses	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	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021481	0.00	0.67	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Public Transport Expenses	310	10/10/2022	2210-021482	0.00	24.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021483	0.00	1,543.35	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	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	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021485	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Transport	Public Transport Expenses	310	10/10/2022	2210-021486	0.00	6.95	R	Various - Total Expenses	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	31/10/2022	Communities, Housing and Environment	Environmental Health	Transport	Car Parking Fees	312	10/10/2022	2210-021488	0.00	25.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021489	0.00	3,900.15	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021490	0.00	0.05	R	Various - Total Expenses	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	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021492	0.00	420.43	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021493	0.00	80.25	R	Various - Total Expenses	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	2210-021494	0.00	-0.11	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	1						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021505	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021506	0.00	0.01	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Childcare Vouchers Service Charge	311	10/10/2022	2210-021507	0.00	0.76	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Finance	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021508	0.00	69.43	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Finance	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	Resources	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021510	0.00	1.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Human Resources	Transport	Public Transport Expenses	310	10/10/2022	2210-021511	0.00	39.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Human Resources	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021512	0.00	322.28	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Human Resources	Transport	Car Parking Fees	312	10/10/2022	2210-021513	0.00	67.35	R	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	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021515	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Transport	Public Transport Expenses	310	10/10/2022	2210-021516	0.00	74.49	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021517	0.00	6,319.40	R	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	Resources	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021519	0.00	3,793.30	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021520	0.00	0.72	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021521	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021522	0.00	48.49	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Revenues	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021523	0.00	303.28	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Revenues	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021524	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021525	0.00	1.29	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Shared Services	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021526	0.00	334.26	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Shared Services	Transport	Car Parking Fees	312	10/10/2022	2210-021527	0.00	45.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021528	0.00	0.09	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021529	0.00	140.39	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Transport	Car Parking Fees	312	10/10/2022	2210-021530	0.00	5.54	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021531	0.00	0.29	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021532	0.00	2.35	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Technology	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021533	0.00	243.52	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Technology	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021534	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021535	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021536	0.00	0.91	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10/10/2022	2210-021537	0.00	649.14	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021538	0.00	4,555.97	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021539	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	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	31/10/2022	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021541	0.00	9,688.06	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10/10/2022	2210-021542	0.00	30.05	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021543	0.00	5,588.18	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/10/2022	2210-021544	0.00	-0.26	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Learning	Transport	Public Transport Expenses	310	20/10/2022	2210-021545	0.00	10.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/10/2022	2210-021546	0.00	2,994.06	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Children and Families	Learning	Transport	Car Parking Fees	312	20/10/2022	2210-021547	0.00	7.91	R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-021548	0.00	305.40	R	Vezeu 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	Vezeu North Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-021550	0.00	775.00	R	Vezeu North Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-021551	0.00	658.38	R	Vezeu North Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/09/2022	2210-021552	0.00	10.41	R	Vega Bar Weganski	Yes
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/2022	2210-021553	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	10/10/2022	2210-021554	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/10/2022	2210-021555	0.00	1,800.00	C	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/10/2022	2210-021556	0.00	2,220.00	C	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	12/10/2022	2210-021557	0.00	3,204.40	R	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	Resources	Technology	Employees	Agency Staff	8	12/10/2022	2210-021559	0.00	501.98	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	12/10/2022	2210-021560	0.00	2,243.08	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	21/10/2022	2210-021561	0.00	2,220.00	C	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	21/10/2022	2210-021562	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	21/10/2022	2210-021563	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	21/10/2022	2210-021564	0.00	3,204.40	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	7	26/10/2022	2210-021565	0.00	2,220.00	C	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	26/10/2022	2210-021566	0.00	501.98	R	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	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021568	0.00	615.60	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021569	0.00	684.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021570	0.00	693.75	R	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	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021572	0.00	684.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021573	0.00	721.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021574	0.00	416.25	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021575	0.00	573.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021576	0.00	693.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021577	0.00	684.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021578	0.00	684.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021579	0.00	693.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021580	0.00	712.25	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021581	0.00	693.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021582	0.00	686.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021583	0.00	684.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021584	0.00	712.25	R	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	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021586	0.00	920.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021587	0.00	950.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021588	0.00	900.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021589	0.00	900.00	R	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	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021591	0.00	888.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021592	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	2210-021593	0.00	881.25	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021594	0.00	960.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021601	0.00	881.25	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021602	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	2210-021603	0.00	881.25	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021604	0.00	940.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021605	0.00	720.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021606	0.00	920.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021607	0.00	900.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021608	0.00	950.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021609	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	2210-021610	0.00	564.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021611	0.00	950.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021612	0.00	152.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021613	0.00	900.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021614	0.00	960.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021615	0.00	937.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021616	0.00	1,000.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021617	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	2210-021618	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	2210-021619	0.00	930.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021620	0.00	1,000.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021621	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	2210-021622	0.00	881.25	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021623	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	2210-021624	0.00	940.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021625	0.00	736.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021626	0.00	900.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021627	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	2210-021628	0.00	930.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021629	0.00	1,000.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021630	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	2210-021631	0.00	881.25	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021632	0.00	960.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	31/10/2022	2210-021633	0.00	3,204.40	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-021634	0.00	38,301.24	R	Vecolia ES Leeds Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	28/10/2022	2210-021635	0.00	891,515.41	R	Vecolia ES Leeds Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Demerla	571	12/10/2022	2210-021636	0.00	2,054.96	R	Vera James House	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/10/2022	2210-021637	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/10/2022	2210-021638	0.00	1,277.25	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/10/2022	2210-021639	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/10/2022	2210-021640	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	03/10/2022	2210-021641	0.00	-195.60	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	03/10/2022	2210-021642	0.00	611.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	03/10/2022	2210-021643	0.00	122.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	03/10/2022	2210-021644	0.00	110.03	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	03/10/2022	2210-021645	0.00	489.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/10/2022	2210-021646	0.00	122.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/10/2022	2210-021647	0.00	586.80	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/10/2022	2210-021648	0.00	484.93	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/10/2022	2210-021649	0.00	122.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/10/2022	2210-021650	0.00	122.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/10/2022	2210-021651	0.00	611.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/10/2022	2210-021652	0.00	244.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	11/10/2022	2210-021653	0.00	603.10	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	11/10/2022	2210-021654	0.00	366.75	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	17/10/2022	2210-021655	0.00	603.10	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	24/10/2022	2210-021656	0.00	122.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	24/10/2022	2210-021657	0.00	415.20	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	24/10/2022	2210-021658	0.00	603.10	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	27/10/2022	2210-021659	0.00	-155.70	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2210-021660	0.00	-259.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2210-021661	0.00	501.70	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	31/10/2022	2210-021662	0.00	285.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/10/2022	2210-021663	0.00	6,000.00	R	Veritas Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/10/2022	2210-021664	0.00	192.32	R	Veritas Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-021665	0.00	2,300.00	R	Veritas Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-021666	0.00	6,800.00	R	Veritas Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-021667	0.00	130.60	R	Veritas Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-021668	0.00	530.00	R	Veritas Solicitors	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	24/10/2022	2210-021669	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/10/2022	2210-021670	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Rents	141	21/10/2022	2210-021671	0.00	60,000.00	R	Versa (Kidd House Studios) Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/10/2022	2210-021672	0.00	1,200.00	R	Versus Law Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/10/2022	2210-021673	0.00	2,911.48	R	Versus Law Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/10/2022	2210-021674	0.00	10,500.00	R	VFS Legal Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-021675	0.00	8,500.00	R	VFS Legal Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-021676	0.00	1,080.00	R	VIA Medical Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-021677	0.00	147.47	R	VIA Medical Ltd	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	2210-021678	0.00	26.00	R	Viamaster Training Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Employees	Training & Development	70	14/10/2022	2210-021679	0.00	315.00	R	Viamaster Training Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Employees	Training & Development	70	28/10/2022	2210-021680	0.00	1,460.00	R	Viamaster Training Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-021681	0.00	1,108.00	R	VIATEC UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	25/10/2022	2210-021682	0.00	-168.00	R	VIATEC UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	25/10/2022	2210-021683	0.00	1,108.00	R	VIATEC UK LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-021684	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	07/10/2022	2210-021685	0.00	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	05/10/2022	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	07/10/2022	2210-021687	0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2022	2210-021688	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/10/2022	2210-021697	0.00	479.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/10/2022	2210-021698	0.00	60.00	R	Victoria Clayton	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Bought In Professional Services	277	31/10/2022	2210-021699	0.00	76.00	R	Victoria Clayton	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-021700	0.00	288.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-021701	0.00	1,491.36	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	2210-021702	0.00	217.49	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	2210-021703	0.00	652.47	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	2210-021704	0.00	170.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	21/10/2022	2210-021705	0.00	266.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	28/10/2022	2210-021706	0.00	266.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-021707	0.00	17.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-021708	0.00	20.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-021709	0.00	2,576.00	R	VICTORIA HOUSE	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	580	12/10/2022	2210-021710	0.00	2,404.00	R	VICTORIA 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	2210-021711	0.00	885.11	R	Victoria House	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	0.00	2,414.64	R	VICTORIA 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	2210-021713	0.00	31,232.27	R	VICTORIA HOUSE	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	12/10/2022	2210-021714	0.00	2,999.80	R	VICTORIA HOUSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	12/10/2022	2210-021715	0.00	2,431.04	R	VICTORIA HOUSE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	02/09/2022	2210-021716	0.00	3.00	R	Victoria Leeds Car Park	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	07/09/2022	2210-021717	0.00	3.00	R	Victoria Leeds Car Park	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2022	2210-021718	0.00	2.50	R	Victoria Leeds Car Park	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	21/09/2022	2210-021719	0.00	3.00	R	Victoria Leeds Car Park	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	27/09/2022	2210-021720	0.00	3.00	R	Victoria Leeds Car Park	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-021721	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	07/10/2022	2210-021722	0.00	233.02	R	REDACTED PERSONAL DATA	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	2210-021723	0.00	2,377.92	R	Victoria Mews	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/2022	2210-021724	0.00	37.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022	2210-021725	0.00	7.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting And Other Recreational Fees	928	12/10/2022	2210-021726	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-021727	0.00	60.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-021728	0.00	1,398.15	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	2210-021729	0.00	23,483.29	R	Vida Court 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	2210-021730	0.00	10,782.86	R	Vida Grange	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	2210-021731	0.00	76,343.72	R	Vida Grange	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	2210-021732	0.00	9,032.00	R	Vida Grange	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	2210-021733	0.00	22,896.67	R	Vida Hall Care Home	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-021734	0.00	176.40	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	26/10/2022	2210-021735	0.00	21.00	R	Viktorija Vilchinska	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	2210-021736	0.00	18,471.73	R	Villa 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	2210-021737	0.00	1,649.45	R	Villa Care Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-021738	0.00	962.50	R	VILMA VODANOVIC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/10/2022	2210-021739	0.00	243.36	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2022	2210-021740	0.00	14.99	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2022	2210-021741	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-021742	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-021743	0.00	1,167.80	R	Vink UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-021744	0.00	11.00	R	Vinus Superstore	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Telephones	213	04/10/2022	2210-021745	0.00	26.00	R	Virgin Media Business	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Telephones	213	05/10/2022	2210-021746	0.00	8,611.45	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Telephones	213	05/10/2022	2210-021747	0.00	7.09	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Telephones	213	05/10/2022	2210-021748	0.00	8,244.74	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Telephones	213	24/10/2022	2210-021749	0.00	5,704.55	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	21/09/2022	2210-021750	0.00	64.00	R	Virtual College Limite	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-021751	0.00	223.28	R	Vishal Kapoor	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Employment Support	529	03/10/2022	2210-021752	0.00	5,526.62	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022	2210-021753	0.00	8,920.03	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022	2210-021754	0.00	511.75	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022	2210-021755	0.00	6,188.60	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022	2210-021756	0.00	11,457.40	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022	2210-021757	0.00	11,225.46	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022	2210-021758	0.00	462.38	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022	2210-021759	0.00	3,416.01	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022	2210-021760	0.00	215.25	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022	2210-021761	0.00	2,080.14	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022	2210-021762	0.00	678.57	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022	2210-021763	0.00	5,475.59	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022	2210-021764	0.00	398.00	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022	2210-021765	0.00	10,345.48	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022	2210-021766	0.00	5,411.10	R	Vision For Education Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022	2210-021767	0.00	10,003.55	R	Vision For Education 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	2210-021768	0.00	1,200.00	R	Vision Housing Ltd	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	2210-021769	0.00	1,800.00	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	2210-021770	0.00	320.00	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	2210-021771	0.00	390.00	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	2210-021772	0.00	8,638.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/10/2022	2210-021773	0.00	246.00	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	2210-021774	0.00	390.00	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	2210-021775	0.00	230.00	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	2210-021776	0.00	720.00	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	2210-021777	0.00	320.00	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	2210-021778	0.00	1,600.00	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	2210-021779	0.00	320.00	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	2210-021780	0.00	390.00	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	2210-021781	0.00	138.00	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	2210-021782	0.00	100.00	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	2210-021783	0.00</				





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/2022	2210-021889	0.00	4,558.65 R		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	Day Centre	564	31/10/2022	2210-021890	0.00	114.00 R		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	31/10/2022	2210-021891	0.00	285.00 R		Vision Housing Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-021892	0.00	337.59 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-021893	0.00	697.95 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-021894	0.00	630.63 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-021895	0.00	34.65 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-021896	0.00	981.59 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-021897	0.00	69.30 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021898	0.00	381.15 R		Vision 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		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021900	0.00	59.40 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021901	0.00	69.30 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021902	0.00	90.59 R		Vision 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		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021904	0.00	60.39 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021905	0.00	333.14 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-021906	0.00	557.37 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-021907	0.00	660.83 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021908	0.00	27.23 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021909	0.00	301.95 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021910	0.00	588.06 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021911	0.00	69.30 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021912	0.00	27.23 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021913	0.00	27.23 R		Vision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-021914	0.00	30.20 R		Vision Leeds	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	27/10/2022	2210-021915	0.00	330.05 R		VisitEngland	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	06/09/2022	2210-021916	0.00	489.46 R		Vistaprint	Yes
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Air Quality	Premises	General Maintenance	104	10/10/2022	2210-021917	0.00	31,288.81 R		Vital Energi Utilities Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	21/10/2022	2210-021918	0.00	25,687.00 R		Vital Energi Utilities Ltd	No
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Air Quality	Supplies and Services	Contributions To Extended Facilities	271	28/10/2022	2210-021919	0.00	47,626.35 R		Vital Energi Utilities Ltd	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	2210-021920	0.00	108.62 R		VITAX LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	8	05/10/2022	2210-021921	0.00	91.98 R		VITAX LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	07/10/2022	2210-021922	0.00	1,633.50 R		Vivid Resourcing	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	14/10/2022	2210-021923	0.00	1,634.04 R		Vivid Resourcing	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	21/10/2022	2210-021924	0.00	1,634.04 R		Vivid Resourcing	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	28/10/2022	2210-021925	0.00	1,634.04 R		Vivid Resourcing	No
Leeds City Council	31/10/2022	Resources	Transport	Commercial Services	Vehicle Spares	345	05/10/2022	2210-021926	0.00	14.64 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	05/10/2022	2210-021927	0.00	83.54 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	05/10/2022	2210-021928	0.00	81.72 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	05/10/2022	2210-021929	0.00	918.31 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-021930	0.00	24.91 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-021931	0.00	42.12 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-021932	0.00	184.87 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-021933	0.00	77.76 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-021934	0.00	314.20 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-021935	0.00	74.19 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-021936	0.00	90.09 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-021937	0.00	34.14 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-021938	0.00	112.98 R		Volkswagen 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		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	26/10/2022	2210-021940	0.00	3.30 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	26/10/2022	2210-021941	0.00	407.34 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	26/10/2022	2210-021942	0.00	35.31 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	26/10/2022	2210-021943	0.00	3.98 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	26/10/2022	2210-021944	0.00	95.80 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	05/10/2022	2210-021945	0.00	360.00 R		VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-021946	0.00	73,694.10 R		VOLUNTARY ACTION-LEEDS	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	2210-021947	0.00	204.90 R		Vos 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		Vos 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	18/10/2022	2210-021949	0.00	200.00 R		Vos 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	18/10/2022	2210-021950	0.00	200.00 R		Vos van Marken	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	18/10/2022	2210-021951	0.00	204.90 R		Vos van Marken	No
Leeds City Council	31/10/2022	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		Vos van Marken	No
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	2210-021953	0.00	50.00 R		Voucher Express	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-021954	0.00	0.06 R		Voyage Care	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	2210-021955	0.00	283.80 R		Voyage Care	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-021956	0.00	4,530.16 R		Voyage Care	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	2210-021957	0.00	551.25 R		Voyage Care	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	2210-021958	0.00	1,045.44 R		Voyage 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	2210-021959	0.00	37,789.08 R		Voyage Care	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	2210-021960	0.00	340.00 R		Voyage Care	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	2210-021961	0.00	472.50 R		Voyage Care	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	2210-021962	0.00	855.36 R		Voyage Care	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	2210-021963	0.00	666.12 R		Voyage Care	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-021964	0.00	3,334.32 R		Voyage Care	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	2210-021965	0.00	22,560.00 R		Voyage 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	21/10/2022	2210-021966	0.00	8,939.6			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-021985	0.00	15,194.40	R	VUE ENTERTAINMENT LTD	No
Leeds City Council	31/10/2022	Highways	Highways	Capital	CONSTRUCTION	3	19/10/2022	2210-021986	0.00	10,918.07	C	W D M Limited	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/10/2022	2210-021987	0.00	250.00	R	W J Pension	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/10/2022	2210-021988	0.00	250.00	R	W J Pension	No
Leeds City Council	31/10/2022	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29/09/2022	2210-021989	0.00	26.42	R	W M Morrison	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29/09/2022	2210-021990	0.00	24.77	R	W M Morrison	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/09/2022	2210-021991	0.00	13.55	R	W M Morrison Petrol	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	23/09/2022	2210-021992	0.00	31.55	R	W M Morrison Petrol	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/09/2022	2210-021993	0.00	16.01	R	W M Morrison Petrol	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2022	2210-021994	0.00	127.41	R	W M Morrisons Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	09/09/2022	2210-021995	0.00	155.65	R	W Madden	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-021996	0.00	10.00	R	W SUSHOMSKI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-021997	0.00	10.00	R	W SUSHOMSKI	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	2210-021998	0.00	473.28	R	Waash Group Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/10/2022	2210-021999	0.00	60.00	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	06/10/2022	2210-022000	0.00	9.00	R	Wahab Khaloleh	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2022	2210-022001	0.00	27.00	R	Wahab Khaloleh	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2022	2210-022002	0.00	27.00	R	Wahab Khaloleh	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2022	2210-022003	0.00	9.00	R	Wahab Khaloleh	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	09/09/2022	2210-022004	0.00	6.43	R	Waitrose 828	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	03/10/2022	2210-022005	0.00	36,966.87	R	Wakefield Council	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	27	03/10/2022	2210-022006	0.00	48.00	R	Wakefield Council	No
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Climate Change	Supplies and Services	OTHER COSTS	2	14/10/2022	2210-022007	0.00	1,685.00	C	Wakefield Council	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	14/10/2022	2210-022008	0.00	46,165.00	R	Wakefield Council	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/10/2022	2210-022009	0.00	1,169,895.00	R	Wakefield Council	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	21/10/2022	2210-022010	0.00	26,079.48	R	Wakefield Council	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Memberships	226	21/10/2022	2210-022011	0.00	2,353.00	R	Wakefield Council	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Memberships	226	21/10/2022	2210-022012	0.00	17,340.00	R	Wakefield Council	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	31/10/2022	2210-022013	0.00	1,627.43	R	Wakefield Council	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-022014	0.00	200.00	R	Wakefield Orchestral Wind Band	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2022	2210-022015	0.00	183.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	21/10/2022	2210-022016	0.00	457.50	R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-022017	0.00	1,177.00	R	Walkways Flooring	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022018	0.00	512.00	R	Walkways Flooring	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	590	12/10/2022	2210-022019	0.00	2,515.16	R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022	2210-022020	0.00	7,319.75	R	WALSH BROTHERS (civils) ld	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022	2210-022021	0.00	12,930.75	R	WALSH BROTHERS (civils) ld	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	19/10/2022	2210-022022	0.00	129,422.70	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-022023	0.00	110,770.28	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-022024	0.00	17,156.95	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/10/2022	2210-022025	0.00	500.00	R	WALTON VILLAGE HALL	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2022	2210-022026	0.00	1,666.67	R	Ward Hadaway LLP	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-022027	0.00	866.50	R	Ward Hadaway LLP	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-022028	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-022029	0.00	1,280.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-022030	0.00	1,400.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-022031	0.00	750.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-022032	0.00	2,000.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-022033	0.00	1,650.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-022034	0.00	1,280.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-022035	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-022036	0.00	1,650.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-022037	0.00	4,950.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-022038	0.00	6,150.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-022039	0.00	2,140.00	R	Ward Plane Limited	No
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	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-022041	0.00	950.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-022042	0.00	3,840.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-022043	0.00	1,350.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-022044	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-022045	0.00	2,500.00	R	Ward Plane Limited	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	2210-022046	0.00	5,216.52	R	WARDE ALDAM CHRISTIAN N H	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-022047	0.00	2,431.04	R	WARDE ALDAM CHRISTIAN N H	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-022048	0.00	52.00	R	Wastecare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-022049	0.00	217.23	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	2210-022050	0.00	466.05	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	20/10/2022	2210-022051	0.00	4.43	R	Waterlogic GB Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Food & Drink	231	20/10/2022	2210-022052	0.00	197.28	R	Waterlogic GB Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	17/09/2022	2210-022053	0.00	10.82	R	Waterstones	Yes
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	05/10/2022	2210-022054	0.00	156,873.42	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	05/10/2022	2210-022055	0.00	294,684.20	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/10/2022	2210-022056	0.00	2,441,500.00	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022	2210-022057	0.00	263,999.51	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	28/10/2022	2210-022058	0.00	279,249.04	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-022059	0.00	1,728.00	R	WATLING JOB LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-022060	0.00	112.22	R	REDACTED PERSONAL DATA	No
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	31/10/20												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022081	0.00	538.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022082	0.00	1,860.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-022083	0.00	11,652.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	03/10/2022	2210-022084	0.00	45.90	R	Wel Medical Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	21/10/2022	2210-022085	0.00	1,149.00	C	Wel Medical 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	16/09/2022	2210-022086	0.00	202.96	R	Welcome Break	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-022087	0.00	1,039.29	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-022088	0.00	866.96	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2022	2210-022089	0.00	2,896.00	R	Well Informed Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	14/10/2022	2210-022090	0.00	1,300.00	R	Well North Enterprises	No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022091	0.00	4,457.00	R	Well North Enterprises	No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Transport	Public Transport Expenses	310	14/10/2022	2210-022092	0.00	150.00	R	Well North Enterprises	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-022093	0.00	3,801.52	R	Wellingtons Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-022094	0.00	5,732.41	R	Wellingtons Nursery	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	2210-022095	0.00	3,500.00	R	Wells Springs Nursing Home	No
Leeds City Council	31/10/2022	Resources	Human Resources	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-022096	0.00	5,000.00	R	Wendy Miller	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-022097	0.00	130.00	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022098	0.00	32.50	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/10/2022	City Development	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	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022100	0.00	67.60	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022101	0.00	67.60	R	WESSEX PRODUCTS (LEASING) LTD	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	470	12/10/2022	2210-022103	0.00	7,156.56	R	West Ridings Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	20/10/2022	2210-022104	0.00	1,995.12	R	West Ridings Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-022105	0.00	14,000.39	R	West Ridings Care Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	20/10/2022	2210-022106	0.00	250.00	R	West Yorkshire 360 Photo Booth Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/09/2022	2210-022107	0.00	6.50	R	West Yorkshire Combine	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/09/2022	2210-022108	0.00	6.50	R	West Yorkshire Combine	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/09/2022	2210-022109	0.00	6.50	R	West Yorkshire Combine	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/09/2022	2210-022110	0.00	13.00	R	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	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/09/2022	2210-022112	0.00	13.00	R	West Yorkshire Combine	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/09/2022	2210-022113	0.00	13.00	R	West Yorkshire Combine	Yes
Leeds City Council	31/10/2022	Strategic Accounts	Collection Fund (Ex Committee 70)	Transport	POLICE AUTHORITY	310	17/10/2022	2210-022114	0.00	4,322,753.19	R	West Yorkshire Combined Authority	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	21/10/2022	2210-022115	0.00	932.34	R	West Yorkshire Combined Authority	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	21/10/2022	2210-022116	0.00	770.50	R	West Yorkshire Combined Authority	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-022117	0.00	1,864.68	R	West Yorkshire Combined Authority	No
Leeds City Council	31/10/2022	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	31/10/2022	2210-022118	0.00	3,508,175.40	R	West Yorkshire Combined Authority	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-022119	0.00	395.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-022120	0.00	395.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/10/2022	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	3	17/10/2022	2210-022121	0.00	1,409,378.34	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic	External Income	NNDR Income	994	19/10/2022	2210-022122	0.00	274,072.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-022123	0.00	140.00	R	WESTCOOLD 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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-022125	0.00	2,357.88	R	Westfield Manor Nursing Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-022126	0.00	5,268.64	R	Westgate Surgery	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-022127	0.00	91,025.92	R	WESTMEAD THE BRIDGE	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	Communities, Housing and Environment	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	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	12/10/2022	2210-022130	0.00	638.40	R	Westward Care Ltd	No
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	2210-022131	0.00	1,272.96	R	Westward Care Ltd	No
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	2210-022132	0.00	1,217.44	R	Westward Care Ltd	No
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	2210-022133	0.00	990.08	R	Westward Care 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	2210-022134	0.00	1,322.99	R	Westward Care Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	28/10/2022	2210-022135	0.00	3,500.00	R	Wetherby Community Radio Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/10/2022	2210-022136	0.00	2,052.20	R	Wetherby Manor	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	2210-022137	0.00	2,218.80	R	Wetherby Manor	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-022138	0.00	1,579.68	R	Wetherby Surgery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-022139	0.00	15.00	R	WETHERBY TOWN COUNCIL	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	10/10/2022	2210-022140	0.00	305.40	R	WETHERBY TOWN COUNCIL	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/09/2022	2210-022142	0.00	407.88	R	WF Education Group Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2022	2210-022143	0.00	71.93	R	WF Education Group Ltd	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	11/09/2022	2210-022146	0.00	22.02	R	Wh Smith	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2022	2210-022147	0.00	89.94	R	WHALE TANKERS LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-022148	0.00	9,452.62	R	WHARFEDALE DECORATIONS LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/10/2022	2210-022149	0.00	40.87	R	Wharfedale 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	2210-022150	0.00	2,764.01	R	Wharfedale Care 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	2210-022151	0.00	20,276.98	R	Wharfedale Care Home	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	05/10/2022	2210-022152	0.00	498.22	R	Whist UK Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	05/10/2022	2210-022153	0.00	13,345.92	R	Whist UK Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	05/10/2022	2210-022154	0.00	413.67	R	Whist UK Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	12/10/2022	2210-022155	0.00	308.54	R	Whist UK Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	12/10/2022	2210-022156	0.00	1,105.29	R	Whist UK Limited	No
Leeds City Council	31/10/2022	Resources											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Learning Places	Capital	OTHER COSTS	7	21/10/2022	2210-022177	0.00	6,065.00	C	White Rose Academies Trust	No
Leeds City Council	31/10/2022	Children and Families	Learning Places	Capital	OTHER COSTS	7	21/10/2022	2210-022178	0.00	237,217.53	C	White Rose Academies Trust	No
Leeds City Council	31/10/2022	Children and Families	Learning Places	Capital	OTHER COSTS	7	28/10/2022	2210-022179	0.00	18,732.00	C	White Rose Academies Trust	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-022180	0.00	1,133.12	R	Whitehall Surgery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-022181	0.00	271.54	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	9,560.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/10/2022	2210-022183	0.00	600.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/10/2022	2210-022184	0.00	5,200.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/09/2022	2210-022185	0.00	45.83	R	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	68.75	R	Wickes Pudsey	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/09/2022	2210-022187	0.00	13.33	R	Wickes Pudsey	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/09/2022	2210-022188	0.00	10.83	R	Wickes Pudsey	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/09/2022	2210-022189	0.00	19.17	R	Wickes Pudsey	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-022190	0.00	798.89	R	WIDE MANAGEMENT	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	2210-022191	0.00	103,957.36	R	WIDER OPTIONS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-022192	0.00	814.61	R	Wigton Moor Playschool	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-022193	0.00	5,561.53	R	Wigton Moor Playschool	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-022194	0.00	160.00	R	Wild Public Relations Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/10/2022	2210-022195	0.00	470.36	R	Wild Republic Europe (Denmark) Aps	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	2210-022196	0.00	119.88	R	WILF WARD FAMILY TRUST	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	2210-022197	0.00	50.94	R	WILF WARD FAMILY TRUST	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	2210-022198	0.00	85.41	R	WILF WARD FAMILY TRUST	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	2210-022199	0.00	96.90	R	WILF WARD FAMILY TRUST	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	2210-022200	0.00	172.35	R	WILF WARD FAMILY TRUST	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	2210-022201	0.00	99.71	R	WILF WARD FAMILY TRUST	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	2210-022202	0.00	224.57	R	WILF WARD FAMILY TRUST	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	2210-022203	0.00	40,606.00	R	Wif Ward Family Trust	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	2210-022204	0.00	49,177.80	R	WILF WARD FAMILY TRUST	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	2210-022205	0.00	111.20	R	WILF WARD FAMILY TRUST	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	2210-022206	0.00	119.88	R	WILF WARD FAMILY TRUST	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	172.99	R	WILF WARD FAMILY TRUST	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	2210-022208	0.00	20,188.40	R	Wilford 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	365.29	R	Wilkes Catering Suppl	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022	2210-022210	0.00	309.42	R	Wilkes Catering Suppl	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-022211	0.00	952.63	R	Wilkes Catering Suppl	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockerv, Cutlery & Utensils	221	14/10/2022	2210-022212	0.00	151.76	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockerv, Cutlery & Utensils	221	14/10/2022	2210-022213	0.00	92.34	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockerv, Cutlery & Utensils	221	14/10/2022	2210-022214	0.00	-36.28	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	14/10/2022	2210-022215	0.00	-51.24	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockerv, Cutlery & Utensils	221	14/10/2022	2210-022216	0.00	187.11	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockerv, Cutlery & Utensils	221	14/10/2022	2210-022217	0.00	51.24	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockerv, Cutlery & Utensils	221	14/10/2022	2210-022218	0.00	42.87	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	14/10/2022	2210-022219	0.00	121.47	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-022220	0.00	21.10	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	24/09/2022	2210-022221	0.00	248.64	R	Wilkes Catering Supplies Ltd	Yes
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	-72.18	R	Wilkes Catering Supplies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-022223	0.00	528.35	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	31/08/2022	2210-022224	0.00	3.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-022225	0.00	134.04	R	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	2.62	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/09/2022	2210-022227	0.00	20.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2022	2210-022228	0.00	27.35	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2022	2210-022229	0.00	7.17	R	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	41.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	17/09/2022	2210-022231	0.00	10.42	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/09/2022	2210-022232	0.00	47.90	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/09/2022	2210-022233	0.00	7.71	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Food & Drink	231	25/09/2022	2210-022234	0.00	14.25	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	26/09/2022	2210-022235	0.00	3.75	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	27/09/2022	2210-022236	0.00	5.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/09/2022	2210-022237	0.00	-4.17	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/09/2022	2210-022238	0.00	17.96	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/09/2022	2210-022239	0.00	29.17	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2022	2210-022240	0.00	3.54	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	26/09/2022	2210-022241	0.00	104.95	R	Wilko.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-022242	0.00	399.00	R	William Fletcher	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	2210-022243	0.00	368.00	R	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	189.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-022245	0.00	207.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-022246	0.00	88.20	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	04/10/2022	2210-022247	0.00	17,037.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	10/10/2022	2210-022248	0.00	21,412.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	12/10/2022	2210-022249	0.00	27,018.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	27/10/2022	2210-022250	0.00	3,737.50	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	27/10/2022	2210-022251	0.00	6,037.50	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/10/2022	Children and											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	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	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/09/2022	2210-022274	0.00	1,902.88	R	Wilson (Crossgates) L	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/09/2022	2210-022275	0.00	388.50	R	Wilson (Crossgates) L	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	23/09/2022	2210-022276	0.00	50.00	R	Wilson Carpets	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/09/2022	2210-022277	0.00	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022	2210-022280	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022	2210-022281	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	10/10/2022	2210-022282	0.00	115.15	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-022283	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-022284	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-022285	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-022286	0.00	23.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-022287	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-022289	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-022290	0.00	70.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-022291	0.00	-162.50	R	Windmill Daycare	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-022292	0.00	80.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-022293	0.00	40.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-022294	0.00	511.06	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-022295	0.00	330.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-022296	0.00	315.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	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	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-022298	0.00	40.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022299	0.00	170.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-022300	0.00	320.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-022301	0.00	360.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and 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	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-022303	0.00	711.06	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-022304	0.00	285.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-022305	0.00	290.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Residential Care Dementia	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-022306	0.00	3,851.04	R	Windsor 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	2210-022308	0.00	2,494.68	R	Windsor House Group Practice	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/09/2022	2210-022309	0.00	11.35	R	Wings International Cuisi	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-022310	0.00	2,255.40	R	Winserve Care Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Winter Maintenance	179	28/10/2022	2210-022311	0.00	6,709.94	R	Winter Service Solutions Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Winter Maintenance	179	28/10/2022	2210-022312	0.00	6,704.66	R	Winter Service Solutions Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Winter Maintenance	179	31/10/2022	2210-022313	0.00	6,778.68	R	Winter Service Solutions Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-022314	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/10/2022	2210-022315	0.00	360.00	R	Wise Owl	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fixings	195	17/09/2022	2210-022316	0.00	15.00	R	Wly'nateexpressrewards	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	City Development Materials	205	31/09/2022	2210-022317	0.00	2.08	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2022	2210-022318	0.00	27.51	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-022319	0.00	10.38	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/09/2022	2210-022320	0.00	17.74	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022	2210-022321	0.00	23.16	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2022	2210-022322	0.00	26.34	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-022323	0.00	23.73	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2022	2210-022324	0.00	17.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Office Consumables	210	06/09/2022	2210-022325	0.00	3.78	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-022326	0.00	26.93	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-022327	0.00	25.05	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2022	2210-022328	0.00	6.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	08/09/2022	2210-022329	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2022	2210-022331	0.00	39.69	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2022	2210-022332	0.00	50.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022	2210-022333	0.00	9.19	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/09/2022	2210-022334	0.00	15.20	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/09/2022	2210-022335	0.00	226.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/09/2022	2210-022336	0.00	31.37	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/09/2022	2210-022337	0.00	5.20	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/09/2022	2210-022338	0.00	0.46	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022	2210-022339	0.00	28.64	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-022340	0.00	24.05	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13/09/2022	2210-022341	0.00	3.10	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2022	2210-022342	0.00	10.49	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2022	2210-022343	0.00	18.07	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Food & Drink	231	15/09/2022	2210-022344	0.00	16.55	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Appropriations	Young People Expenses	654	15/09/2022	2210-022345	0.00	108.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2022	2210-022346	0.00	26.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-022347	0.00	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2022	2210-022349	0.00	3.60	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2022	2210-022350	0.00	11.46	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-022369	0.00	6.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/09/2022	2210-022370	0.00	3.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	27/09/2022	2210-022371	0.00	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	Food & Drink	231	28/09/2022	2210-022373	0.00	5.41	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2022	2210-022374	0.00	15.58	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2022	2210-022375	0.00	50.88	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2022	2210-022376	0.00	14.58	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2022	2210-022377	0.00	14.54	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	14/09/2022	2210-022378	0.00	31.79	R	Wob Con	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-022379	0.00	522,550.32	R	WOLSELEY UK LTD	No
Leeds City Council	31/10/2022	City Development	Regeneration	Capital	OTHER COSTS	7	06/10/2022	2210-022380	0.00	3,104.30	C	Wombles Bond Dickinson (UK) LLP	No
Leeds City Council	31/10/2022	City Development	Regeneration	Capital	OTHER COSTS	7	02/10/2022	2210-022381	0.00	5,180.70	C	Wombles 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	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-022383	0.00	14,684.28	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/10/2022	2210-022384	0.00	1,262.00	R	Woodhaven Boarding Kennels And Cattery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	31/10/2022	2210-022385	0.00	554.00	R	Woodhaven Boarding Kennels And Cattery	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-022386	0.00	7,685.68	R	Woodhouse Cottage Priory	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-022387	0.00	8,596.64	R	Woodhouse Cottage Priory	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	2210-022388	0.00	21,859.72	R	Woodhouse Cottage Priory	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	07/10/2022	2210-022389	0.00	4,957.28	C	Woodhouse Grove Enterprises Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-022390	0.00	16,140.86	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SGN Placements	566	27/09/2022	2210-022391	0.00	480.00	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-022392	0.00	45.56	R	Woodhouse Medical Practice	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022393	0.00	1,800.00	R	Woodkirk Valley Sports Club	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	2210-022394	0.00	1,455.84	R	Woodlands Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-022395	0.00	14,880.85	R	Woodleigh Community Care	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	2210-022396	0.00	9,239.52	R	Woodleigh Community Care	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-022397	0.00	3,763.52	R	Woodleigh Community 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	2210-022398	0.00	15,447.15	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	Sheltered Accommodation	569	12/10/2022	2210-022399	0.00	20,520.00	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	2210-022400	0.00	69,634.96	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	2210-022401	0.00	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	2210-022402	0.00	53,286.23	R	Woodleigh Community Care	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022	2210-022403	0.00	500.00	R	Woodlesford In Bloom	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/09/2022	2210-022404	0.00	149.55	R	Woodlodge Products	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2022	2210-022405	0.00	75.34	R	World Of Sweets Hancocks	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022406	0.00	2,932.50	R	Worldbeaters Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	External Income	Sale Of Food & Drink	913	19/10/2022	2210-022407	0.00	32.17	R	WORLDPAY LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	21/10/2022	2210-022408	0.00	93.00	R	WORLDPAY LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-022409	0.00	10.42	R	Woven Labels UK	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-022410	0.00	117.50	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-022411	0.00	310.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-022412	0.00	740.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-022413	0.00	60.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-022414	0.00	315.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-022415	0.00	692.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-022416	0.00	480.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-022417	0.00	445.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-022418	0.00	764.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-022419	0.00	711.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022420	0.00	174.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022421	0.00	318.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022422	0.00	364.80	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022423	0.00	222.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022424	0.00	676.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022425	0.00	915.60	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022426	0.00	120.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022427	0.00	426.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022428	0.00	364.80	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	18/10/2022	2210-022429	0.00	2,310.00	R	Wrightway UK Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	31/10/2022	2210-022430	0.00	216.00	R	Wrightway UK Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2022	2210-022431	0.00	1,339.00	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/10/2022	2210-022432	0.00	1,783.20	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/10/2022	2210-022433	0.00	640.80	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/10/2022	2210-022434	0.00	607.20	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	03/10/2022	2210-022435	0.00	1,706.39	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-022436	0.00	10,563.36	R	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-022437	0.00	16,316.77	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-022438	0.00	1,235.80	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-022439	0.00	1,204.96	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-022440	0.00	4,327.96	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-022441	0.00	6,081.21	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-022442	0.00	11,550.45	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-022443	0.00	13,023.11	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-022444	0.00	1,900.89	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	06/10/2022	2210-022445	0.00	136.68	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2022	2210-022446	0.00	1,234.96	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	11/10/2022	2210-022447	0.00	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	31/10/2022	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11/10/2022	2210-022449	0.00	47,843.00	R	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	13/10/2022	2210-022450	0.00	38,723.17	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	13/10/2022	2210-022451	0.00	4,033.94	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	13/10/2022	2210-022452	0.00	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
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-022465	0.00	4,000.00	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-022466	0.00	1,227.13	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-022467	0.00	1,285.48	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-022468	0.00	2,899.29	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-022469	0.00	1,408.31	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-022470	0.00	6,984.97	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/2022	2210-022471	0.00	16,505.01	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Regeneration	Capital	OTHER COSTS	7	28/10/2022	2210-022472	0.00	10,878.59	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	31/10/2022	2210-022473	0.00	2,376.72	C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Gas	123	28/09/2022	2210-022474	0.00	722.00	R	Ww.Northergasnetw	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	20/09/2022	2210-022475	0.00	195.00	R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	20/09/2022	2210-022476	0.00	421.20	R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	20/09/2022	2210-022477	0.00	731.25	R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	20/09/2022	2210-022478	0.00	619.10	R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022	2210-022479	0.00	34.97	R	Www Tennisnits Com	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2022	2210-022480	0.00	3,112.55	R	Www 4gon.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2022	2210-022481	0.00	893.55	R	Www 4gon.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-022482	0.00	72.00	R	Www Afi-Uplift.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/09/2022	2210-022483	0.00	179.50	R	Www Alangodfreymaps.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/09/2022	2210-022484	0.00	5.50	R	Www Alangodfreymaps.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/09/2022	2210-022485	0.00	21.00	R	Www Allflex.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	23/09/2022	2210-022486	0.00	140.42	R	Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Childing and Families	Supplies and Services	Clothing & Uniforms	241	06/09/2022	2210-022487	0.00	-29.00	R	Www Asos.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	08/09/2022	2210-022488	0.00	43.40	R	Www Asos.Com	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	22/09/2022	2210-022489	0.00	389.32	R	Www Aypartmaster.Net	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/09/2022	2210-022490	0.00	31.99	R	Www Barlowtrailers.Co.Uk	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/09/2022	2210-022491	0.00	65.00	R	Www Boostpower.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2022	2210-022492	0.00	70.46	R	Www Brinsea.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/09/2022	2210-022493	0.00	41.62	R	Www Cassart.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/09/2022	2210-022494	0.00	57.99	R	Www Centralbooks.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	08/09/2022	2210-022495	0.00	1,403.23	R	Www Certasenergy.C	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	20/09/2022	2210-022496	0.00	1,575.86	R	Www Certasenergy.C	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2022	2210-022497	0.00	100.66	R	Www Cpbbooks.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Resources	Agency Payments	Training & Development	710	28/09/2022	2210-022498	0.00	289.36	R	Www Ifsfa.Org.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/09/2022	2210-022499	0.00	47.00	R	Www Congestionchargeso	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	First Aid Requisites	128	13/09/2022	2210-022500	0.00	1,076.00	R	Www Connevens.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/09/2022	2210-022501	0.00	38.28	R	Www E4e.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	16/09/2022	2210-022502	0.00	4,554.00	R	Www Elecsa.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	16/09/2022	2210-022503	0.00	948.24	R	Www Elecsa.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	16/09/2022	2210-022504	0.00	832.32	R	Www Elecsa.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2022	2210-022505	0.00	112.19	R	Www Eliteindustrial.Co	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	First Aid Requisites	128	07/09/2022	2210-022506	0.00	54.70	R	Www Eurekadirect.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	First Aid Requisites	128	08/09/2022	2210-022507	0.00	18.00	R	Www Eurekadirect.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	First Aid Requisites	128	08/09/2022	2210-022508	0.00	106.80	R	Www Eurekadirect.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	634	06/09/2022	2210-022509	0.00	748.66	R	Www Ibsa.Brightstear.C	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2022	2210-022510	0.00	12.50	R	Www Gkartinleeds.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/09/2022	2210-022511	0.00	103.41	R	Www Hollywood.Uk.C	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/09/2022	2210-022512	0.00	-17.98	R	Www Hollywood.Uk.C	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28/09/2022	2210-022513	0.00	1,398.33	R	Www Homelesuredirect.	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-022514	0.00	278.40	R	Www Hss.Com	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-022515	0.00	151.20	R	Www Hss.Com	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/09/2022	2210-022516	0.00	409.70	R	Www Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09/09/2022	2210-022517	0.00	258.02	R	Www Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022	2210-022518	0.00	270.95	R	Www Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/09/2022	2210-022519	0.00	889.36	R	Www Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/09/2022	2210-022520	0.00	409.70	R	Www Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/09/2022	2210-022521	0.00	895.12	R	Www Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	22/09/2022	2210-022522	0.00	145.22	R	Www Instantprint.C	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022	2210-022523	0.00	8.67	R	Www Just-Eat.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	26/09/2022	2210-022524	0.00	22,725.00	R	Www Lexisnexis.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2022	2210-022525	0.00	803.90	R	Www Lsenainers.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2022	2210-022526	0.00	89.58	R	Www Meadowmania.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2022	2210-022527	0.00	32.88	R	Www Meadowmania.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/09/2022	2210-022528	0.00	20.00	R	Www Meters.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2022	2210-022529	0.00	20.00	R	Www Meters.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Occupational Health	85	09/09/2022	2210-022530	0.00	-336.00	R	Www Microlinkpc.Co	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	09/09/2022	2210-022531	0.00	-336.00	R	Www Microlinkpc.Co	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Admission Charges To Schools	283	21/09/2022	2210-022532	0.00	215.03	R	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	29/09/2022	2210-022533	0.00	165.70	R	Www Muttsbutts.Com	Yes
Leeds City Council	31/10/2022	Resources	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2022	2210-022534	0.00	94.40	R	Www Newstime.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/09/2022	2210-022535	0.00	96.86	R	Www Nisbets.Com	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/09/2022	2210-022536	0.00	727.02	R	Www Nisbets.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2022	2210-022537	0.00	62.90	R	Www Nisbets.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2022	2210-022538	0.00	151.14	R	Www Nisbets.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/09/2022	2210-022539	0.00	839.92	R	Www Nisbets.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/09/2022	2210-022540	0.00	323.90	R	Www Nisbets.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-022541	0.00	133.46	R	Www Nisbets.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/09/2022	2210-022542	0.00	236.32	R	Www Nisbets.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-022543	0.00	43.29	R	Www Nutritionnow.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	01/09/2022	2210-022544	0.00	166.67	R	Www Ofcom.Org.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2022	2210-022545	0.00	75.00	R	Www Ofcom.Org.Uk	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	05/09/2022	2210-022546	0.00	75.00	R	Www Ofcom.Org.Uk	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Licences	266	07/09/2022	2210-022547	0.00	75.00	R	Www Ofcom.Org.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2022	2210-022548	0.00	412.00	R	Www Officefurnitureonline	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Employees	Agency Staff	8	21/09/2022	2210-022561	0.00	1,403.00	R	Www.Prosperocruitment	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/09/2022	2210-022562	0.00	895.55	R	Www.Prosperocruitment	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/09/2022	2210-022563	0.00	2,017.75	R	Www.Prosperocruitment	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/09/2022	2210-022564	0.00	2,108.53	R	Www.Prosperocruitment	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	22/09/2022	2210-022565	0.00	120.00	R	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	2210-022566	0.00	9.90	R	Www.Rompald.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-022567	0.00	257.50	R	Www.Sackmaker.Com	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Repairs & Adapts - Buildings	191	14/09/2022	2210-022568	0.00	58.99	R	Www.Scaffag.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2022	2210-022569	0.00	511.44	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/09/2022	2210-022570	0.00	246.10	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022	2210-022571	0.00	100.80	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/09/2022	2210-022572	0.00	387.62	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-022573	0.00	202.64	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-022574	0.00	245.66	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	31/08/2022	2210-022575	0.00	239.97	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	31/08/2022	2210-022576	0.00	12.42	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	31/08/2022	2210-022577	0.00	61.90	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022	2210-022578	0.00	7.33	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	03/09/2022	2210-022579	0.00	99.97	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/09/2022	2210-022580	0.00	14.22	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Office Furniture & Equipment	201	05/09/2022	2210-022581	0.00	32.07	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/09/2022	2210-022582	0.00	33.32	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	General Maintenance	104	12/09/2022	2210-022583	0.00	8.28	R	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	12/09/2022	2210-022584	0.00	11.66	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/09/2022	2210-022585	0.00	31.48	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022	2210-022586	0.00	69.22	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/09/2022	2210-022587	0.00	8.32	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	14/09/2022	2210-022588	0.00	29.67	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	16/09/2022	2210-022589	0.00	54.99	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	19/09/2022	2210-022590	0.00	150.88	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-022591	0.00	15.82	R	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	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/09/2022	2210-022593	0.00	43.29	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/09/2022	2210-022594	0.00	75.95	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	27/09/2022	2210-022595	0.00	9.52	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-022596	0.00	19.99	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-022597	0.00	49.99	R	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	2210-022598	0.00	6.97	R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/09/2022	2210-022599	0.00	26.04	R	Www.Sealantsandtoolsdire	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	28/09/2022	2210-022600	0.00	175.99	R	Www.Size.Co.Uk	Yes
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	28/09/2022	2210-022601	0.00	36.66	R	Www.Sporeoom.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/09/2022	2210-022602	0.00	136.33	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2022	2210-022603	0.00	200.00	R	Www.Superteurpeuro.Co	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/09/2022	2210-022604	0.00	10.15	R	Www.Takeaway-Je	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Electrical, Licensing and Registration	Supplies and Services	Office Consumables	210	21/09/2022	2210-022605	0.00	71.98	R	Www.Theranodsewarehouse	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/09/2022	2210-022606	0.00	44.99	R	Www.Theranodsewarehouse	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/09/2022	2210-022607	0.00	19.99	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/09/2022	2210-022608	0.00	-14.99	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2022	2210-022609	0.00	12.99	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/09/2022	2210-022610	0.00	55.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/09/2022	2210-022611	0.00	130.00	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/09/2022	2210-022612	0.00	17.44	R	Www.Twilio.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2022	2210-022613	0.00	30.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	15/09/2022	2210-022614	0.00	75.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/09/2022	2210-022615	0.00	75.00	R	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	2210-022616	0.00	75.00	R	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	2210-022617	0.00	40.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/09/2022	2210-022618	0.00	75.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	28/09/2022	2210-022619	0.00	75.00	R	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	2210-022621	0.00	35.00	R	Www.Vitalenergy.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/09/2022	2210-022622	0.00	22.85	R	Www.Volcanofalls.Co.Uk/H	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/09/2022	2210-022623	0.00	99.00	R	Www.Weahomeforstude	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	15/09/2022	2210-022624	0.00	28.00	R	Www.Wifspark.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	24/09/2022	2210-022625	0.00	28.00	R	Www.Wifspark.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/09/2022	2210-022626	0.00	9.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/09/2022	2210-022627	0.00	9.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/09/2022	2210-022628	0.00	9.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/09/2022	2210-022629	0.00	9.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/09/2022	2210-022630	0.00	9.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/09/2022	2210-022631	0.00	9.00	R	Www.Wymetro.Com	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	12/10/2022	2210-022632	0.00	6,117.92	R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/10/2022	2210-022633	0.00	8,050.00	R	WYCAS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-022634	0.00	120.00	R	WYCH SIGN 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	2210-022635	0.00	34,478.07	R	Wykebeck Court Care 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	2210-022636	0.00	31,856.25	R	Wykebeck Court Care 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	2210-022637	0.00	28,588.97	R	Wykebeck Court Care Home	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	2210-022638	0.00	40,076.80	R	Wykebeck Court Care 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	2210-022639	0.00	2,253.80	R	Wykebeck Court Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2022	2210-022640	0.00	136.00	R	Wykeham Mature	Yes
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	2210-022641	0.00	6,088.24	R	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
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022643	0.00	25.50	R	Xiaohong Dai	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022644	0.00	18.00	R	Xiaohong Dai	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022645	0.00	13.50	R	Xiaohong Dai	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	27							



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Section 17	551	26/10/2022	2210-022657	0.00	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 Disabilities	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-022658	0.00	17,260.00	R	Yad Voezer Limited	No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	31/10/2022	2210-022659	0.00	5,000.00	R	YAMSEN	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Advertising	211	14/10/2022	2210-022660	0.00	396.00	R	Yandell Publishing Limited	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-022662	0.00	247.50	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-022663	0.00	81.22	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-022664	0.00	96.18	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-022665	0.00	55.43	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-022666	0.00	297.38	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-022667	0.00	383.24	R	YBL LTD	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-022669	0.00	516.73	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-022670	0.00	234.58	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-022671	0.00	62.32	R	YBL LTD	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-022673	0.00	178.15	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-022674	0.00	214.73	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-022675	0.00	118.75	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-022676	0.00	237.55	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-022677	0.00	247.45	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	24/10/2022	2210-022678	0.00	241.31	R	YBL LTD	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022680	0.00	202.95	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022681	0.00	166.59	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022682	0.00	911.84	R	YBL LTD	No
Leeds City Council	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022684	0.00	144.49	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022685	0.00	187.23	R	YBL LTD	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	31/10/2022	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	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022688	0.00	38.63	R	YBL LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022689	0.00	138.55	R	YBL LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/10/2022	2210-022690	0.00	5.00	R	YESav International Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/10/2022	2210-022691	0.00	5.00	R	YESav International Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Telephones	213	21/10/2022	2210-022692	0.00	20.00	R	YESav International Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	21/10/2022	2210-022693	0.00	10.00	R	YESav International 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	2210-022694	0.00	2,965.52	R	Yew Tree Care Centre	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-022695	0.00	1,089.59	R	YLEM Energy Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022696	0.00	24.00	R	Yodit Haqos	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022697	0.00	45.00	R	Yodit Haqos	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-022698	0.00	45.00	R	Yodit Haqos	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-022699	0.00	18.00	R	Yodit Haqos	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-022700	0.00	18.00	R	Yodit Haqos	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-022701	0.00	9.00	R	Yodit Haqos	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-022702	0.00	25.50	R	Yodit Haqos	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-022703	0.00	45.00	R	Yodit Haqos	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 Haqos	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	2210-022705	0.00	2,094.30	R	Yorhomes 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	20/10/2022	2210-022706	0.00	698.10	R	Yorhomes Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022	2210-022707	0.00	275.14	R	York Coffee Emporium Li	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022	2210-022708	0.00	408.52	R	York Coffee Emporium Li	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-022709	0.00	413.60	R	York Coffee Emporium Li	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-022710	0.00	450.00	R	York Pullman Bus Compa	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-022712	0.00	495.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-022713	0.00	450.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/10/2022	2210-022714	0.00	1,014.52	R	Yorkshire Aqgregates Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2022	2210-022715	0.00	463.03	R	Yorkshire Aqgregates Limited	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-022716	0.00	125.00	R	Yorkshire Ambulance NHS Trust	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	2210-022717	0.00	125.00	R	Yorkshire Ambulance NHS Trust	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	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022719	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-022720	0.00	200.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-022721	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-022722	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	28/10/2022	2210-022723	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	05/10/2022	2210-022724	0.00	245.88	R	Yorkshire And Humber Healthcare Alliance	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	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-022726	0.00	1,178.18	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	05/10/2022	2210-022727	0.00	245.88	R	Yorkshire And Humber Healthcare Alliance	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	2210-022728	0.00	8,613.45	R	Yorkshire And Humber Healthcare Alliance	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	2210-022729	0.00	8,580.72	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	19/10/2022	2210-022730	0.00	245.88	R	Yorkshire And Humber Healthcare Alliance	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	2210-022731	0.00	7,335.42	R	Yorkshire And Humber Healthcare Alliance	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	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	19/10/2022	2210-022733	0.00	245.88	R	Yorkshire And Humber Healthcare Alliance	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Central Training	79	02/09/2022	2210-022753	0.00	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	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	05/09/2022	2210-022755	0.00	33,991.08	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-022756	0.00	491.24	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-022757	0.00	399.75	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2022	2210-022758	0.00	178.73	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	12/09/2022	2210-022759	0.00	39,158.91	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	13/09/2022	2210-022760	0.00	14.33	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2022	2210-022761	0.00	470.54	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/09/2022	2210-022762	0.00	29.73	R	Yorkshire Purchasing O	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	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20/09/2022	2210-022764	0.00	20.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	20/09/2022	2210-022765	0.00	4.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-022766	0.00	426.23	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/09/2022	2210-022767	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 Services	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	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/09/2022	2210-022769	0.00	62.94	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022	2210-022770	0.00	169.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	26/09/2022	2210-022771	0.00	30,103.99	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/09/2022	2210-022772	0.00	70.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2022	2210-022773	0.00	662.21	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/09/2022	2210-022774	0.00	282.35	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2022	2210-022775	0.00	45.36	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/10/2022	2210-022776	0.00	96.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/10/2022	2210-022777	0.00	1,768.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/10/2022	2210-022778	0.00	17.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2022	2210-022779	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	06/10/2022	2210-022780	0.00	3.33	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	2210-022781	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	2210-022783	0.00	101.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	07/10/2022	2210-022784	0.00	92.25	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	07/10/2022	2210-022785	0.00	274.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/10/2022	2210-022786	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2022	2210-022788	0.00	295.05	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2022	2210-022789	0.00	169.56	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2022	2210-022790	0.00	348.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	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	2210-022792	0.00	270.00	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	2210-022793	0.00	78.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/10/2022	2210-022794	0.00	-27.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2022	2210-022795	0.00	135.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2022	2210-022796	0.00	21.68	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2022	2210-022797	0.00	27.84	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2022	2210-022798	0.00	30.52	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/10/2022	2210-022799	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	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/10/2022	2210-022801	0.00	271.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Teaching Materials	202	14/10/2022	2210-022802	0.00	29.24	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/10/2022	2210-022803	0.00	17.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/10/2022	2210-022804	0.00	35.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/10/2022	2210-022805	0.00	55.84	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/10/2022	2210-022806	0.00	300.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2022	2210-022807	0.00	93.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2022	2210-022808	0.00	254.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2022	2210-022809	0.00	358.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2022	2210-022810	0.00	348.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2022	2210-022811	0.00	30.10	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2022	2210-022812	0.00	15.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2022	2210-022813	0.00	405.21	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2022	2210-022814	0.00	261.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2022	2210-022815	0.00	64.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2022	2210-022816	0.00	447.93	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	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	2210-022818	0.00	49.95	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	2210-022819	0.00	175.23	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	2210-022820	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	2210-022821	0.00	274.30	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	2210-022822	0.00	69.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2022	2210-022823	0.00	89.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2022	2210-022824	0.00	296.41	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2022	2210-022825	0.00	21.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2022	2210-022826	0.00	140.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2022	2210-022827	0.00	57.12	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	21/10/2022	2210-022828	0				



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-022945	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-022946	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-022947	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-022948	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-022949	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-022950	0.00	13.50	R	Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-022951	0.00	13.50	R	Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-022952	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03/09/2022	2210-022953	0.00	64.76	R	123 Reg Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/09/2022	2210-022954	0.00	64.76	R	123 Reg Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19/09/2022	2210-022955	0.00	40.78	R	123 Reg Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Memberships	226	22/09/2022	2210-022956	0.00	122.92	R	123 Reg Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Memberships	226	06/09/2022	2210-022957	0.00	28.98	R	123 Reg Ltd 000895379	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/09/2022	2210-022958	0.00	30.00	R	1617saver Railcard	Yes
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/10/2022	2210-022959	0.00	3,945.15	C	1st Ability	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	06/10/2022	2210-022960	0.00	26,240.00	C	2 Works Tm Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-022961	0.00	2,304.00	R	2 Works Tm Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	18/10/2022	2210-022962	0.00	39,718.00	C	2 Works Tm Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022	2210-022963	0.00	7,296.00	R	2 Works Tm Limited	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Training & Development	70	14/10/2022	2210-022964	0.00	9,900.00	R	2040 Training Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-022965	0.00	20,058.07	R	22 Street Lane Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022	2210-022966	0.00	27,528.00	R	2477 Support UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022	2210-022967	0.00	38,130.00	R	2477 Support UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022	2210-022968	0.00	13,020.00	R	2477 Support UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022	2210-022969	0.00	13,020.00	R	2477 Support UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022	2210-022970	0.00	13,020.00	R	2477 Support UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2022	2210-022971	0.00	200.00	R	2477 Support UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2022	2210-022972	0.00	100.00	R	2477 Support UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2022	2210-022973	0.00	250.00	R	2477 Support UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	12/09/2022	2210-022974	0.00	75.00	R	2maa032907792 Td E-Pmt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2022	2210-022975	0.00	75.00	R	2maa032931901 Td E-Pmt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2022	2210-022976	0.00	75.00	R	2maa032935794 Td E-Pmt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2022	2210-022977	0.00	75.00	R	2maa033081756 Td E-Pmt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	28/09/2022	2210-022978	0.00	75.00	R	2maa033143760 Td E-Pmt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2022	2210-022979	0.00	280.00	R	2maa033173895 Td E-Pmt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2022	2210-022980	0.00	75.00	R	2maa033174076 Td E-Pmt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2022	2210-022981	0.00	280.00	R	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	28/09/2022	2210-022982	0.00	80.00	R	31510163m Ukvi	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	06/10/2022	2210-022983	0.00	6,650.00	R	365 Response	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	22/09/2022	2210-022984	0.00	2.00	R	3c *euro Carparks - Morr	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-022985	0.00	1,260.00	R	3D PRODUCTIONS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-022986	0.00	5,401.80	R	3D PRODUCTIONS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	CCTV	252	05/10/2022	2210-022987	0.00	2,248.52	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	CCTV	252	12/10/2022	2210-022988	0.00	1,980.04	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	12/10/2022	2210-022989	0.00	1,359.00	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	12/10/2022	2210-022990	0.00	1,287.59	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	12/10/2022	2210-022991	0.00	1,442.43	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	CCTV	252	20/10/2022	2210-022992	0.00	1,980.04	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/10/2022	2210-022993	0.00	699.36	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/10/2022	2210-022994	0.00	7,168.44	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/10/2022	2210-022995	0.00	1,762.97	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/10/2022	2210-022996	0.00	3,315.84	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/10/2022	2210-022997	0.00	2,535.18	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	CCTV	252	26/10/2022	2210-022998	0.00	2,248.52	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/09/2022	2210-022999	0.00	7.12	R	43019695 Costa Coffee	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	21/09/2022	2210-023000	0.00	3.40	R	43019695 Costa Coffee	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2022	2210-023001	0.00	5.25	R	43019695 Costa Coffee	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	28/09/2022	2210-023002	0.00	7.90	R	43023740 Costa Coffee	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/09/2022	2210-023003	0.00	7.55	R	43043335 Costa Coffee	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/09/2022	2210-023004	0.00	12.70	R	43043745 Costa Coffee	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2022	2210-023005	0.00	4.10	R	43043745 Costa Coffee	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/08/2022	2210-023006	0.00	8.51	R	43046160 Costa Coffee	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/10/2022	2210-023007	0.00	400.00	R	4barsrest.com Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/09/2022	2210-023008	0.00	227.40	R	4imprint Direct Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/10/2022	2210-023009	0.00	1,200.00	R	6th Wortley Guide Unit	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-023010	0.00	221.48	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-023011	0.00	9,476.35	R	79 2 81 Childcare Ltd	No