Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	INTERNAL FEES	6	06/01/2023	2301-00001	0.00	1,500.00 C	A C GILPIN	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-00002 2301-00003	0.00 0.00	36,838.64 R 33,495.77 R	A Coole Electrical Ltc A Coole Electrical Ltc	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-00004	0.00	14,972.12 R	A Coole Electrical Ltc	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	18/01/2023	2301-00005 2301-00006	0.00 0.00	4,618.80 R 27.333.44 R	A Coole Electrical Ltc A Coole Electrical Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	20/01/2023 20/01/2023	2301-00006	0.00	4,547.18 R	A Coole Electrical Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-00008	0.00	12.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-00009 2301-00010	0.00 0.00	18.00 R 18.00 R	REDACTED COMMERCIAL CONFIDENTIALIT REDACTED COMMERCIAL CONFIDENTIALIT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-00011	0.00	27.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-00012 2301-00013	0.00 0.00	27.00 R 18.00 R	REDACTED COMMERCIAL CONFIDENTIALIT REDACTED COMMERCIAL CONFIDENTIALIT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought in Professional Service:	277	25/01/2023	2301-00014	0.00	18.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-00015	0.00	43.20 R	REDACTED COMMERCIAL CONFIDENTIALIT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-00016	0.00	27.00 R 18.00 R	REDACTED COMMERCIAL CONFIDENTIALIT REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505	04/01/2023	2301-00018	0.00	2,673.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	06/01/2023 24/01/2023	2301-00019	0.00 0.00	10,554.24 R 102 67 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	505 511	06/01/2023	2301-00021	0.00	344.16 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2023	2301-00022	0.00	432.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Other Generic Services Parks and Countryside	Agency Payments Supplies and Services	Fees To Carers Operational Material	563 205	16/01/2023 13/01/2023	2301-00023 2301-00024	0.00 0.00	50.40 R 275.00 R	REDACTED PERSONAL DAT A J Garbutl	No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	20/01/2023	2301-00025	0.00	2,854.00 R	A J H Pump Supply & Repair Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Corporate Property Managemer	Supplies and Service: Premises	Operational Material Maintenance Of Building:	205 101	24/01/2023 26/01/2023	2301-00026 2301-00027	0.00 0.00	895.00 R 830.00 R	A J H Pump Supply & Repair Lta A J H Pump Supply & Repair Lta	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	30/01/2023	2301-00028	0.00	2,763.00 R	A J H Pump Supply & Repair Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	13/01/2023	2301-00029	0.00	142.27 R	A J PROMOTIONS	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Employees	Services Rendered By Other Organisation Agency Staff	511 8	06/01/2023 27/01/2023	2301-00030 2301-00031	0.00 0.00	914.17 R -46.25 R	REDACTED PERSONAL DAT A Little Something Extra Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-00032	0.00	108.00 R	A MOHAMMEE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-00033 2301-00034	0.00 0.00	108.00 R 36.00 R	A MOHAMMEE A MOHAMMEE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-00035	0.00	108.00 R	A MOHAMMEE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-00036	0.00	126.00 R	A MOHAMMEI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-00037 2301-00038	0.00 0.00	135.00 R 108.00 R	A MOHAMMEE A MOHAMMEE	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COST:	7	24/01/2023	2301-00039	0.00	80.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023	2301-00040	0.00	668.40 R 3 154 80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-00041	0.00	90.00 R	A NAMAK	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023	2301-00043 2301-00044	0.00 0.00	108.00 R 18.00 R	A NAMAK A NAMAK	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277	06/01/2023 06/01/2023	2301-00044	0.00	18.00 R	A NAMAK	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-00046	0.00	121.50 R	A NAMAK	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-00047 2301-00048	0.00 0.00	108.00 R 18.00 R	A NAMAK A NAMAK	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-00049	0.00	27.00 R	A NAMAK	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-00050 2301-00051	0.00 0.00	18.00 R 108.00 R	A NAMAK A NAMAK	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought in Professional Service:	277	18/01/2023	2301-00051	0.00	18.00 R	A NAMAK	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-00053	0.00	18.00 R	A NAMAK	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-00054 2301-00055	0.00 0.00	18.00 R 18.00 R	A NAMAK A NAMAK	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-00056	0.00	13.50 R	A NAMAK	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-00057 2301-00058	0.00 0.00	18.00 R 18.00 R	A NAMAK A NAMAK	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-00059	0.00	18.00 R	A NAMAK	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-00060	0.00	18.00 R	A NAMAK	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Services Rendered By Other Organisation	277 511	25/01/2023 06/01/2023	2301-00061 2301-00062	0.00	18.00 R 286.80 R	A NAMAK REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-00063	0.00	1,000.00 R	A R Aspinal	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Commercial Services HRA Housing Leed	Supplies and Services Captia	Other Hired And Contracted Service OTHER COST!	265 7	06/01/2023 23/01/2023	2301-00064	0.00	264.00 R 249.22 C	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-00066	0.00	90.00 R	A Star Couriers Ltd	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen Waste Managemen	Employees	Training & Developmer	70 70	05/01/2023	2301-00067	0.00	259.80 R 211.80 R	A T Nerac Ltd A T Nerac Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Employees Supplies and Services	Training & Developmer Other Hired And Contracted Service	70 265	18/01/2023 18/01/2023	2301-00068	0.00 0.00	211.80 R 400.00 R	A Tidy Mind	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-00070	0.00	573.60 R	REDÁCTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	HRA Housing Leed Leeds Building Service:	Captia Supplies and Services	OTHER COST! Other Hired And Contracted Service	7 265	12/01/2023 24/01/2023	2301-00071 2301-00072	0.00 0.00	80.00 C 2,842.00 R	REDACTED PERSONAL DAT A1 SHEET METAL FLUES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-00073	0.00	673.00 R	A1 STAIR LIFT SERVICES	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Service: Parks and Countryside	Supplies and Services	Other Hired And Contracted Service External Hire -Occasiona	265 304 256 205	12/01/2023 07/12/2022	2301-00074	0.00	90.00 R 308.00 R	A1 STAIR LIFT SERVICES A1mobile.Co.Ul	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Economic Development	Transport Supplies and Services	Subsistence	256	19/12/2022	2301-00075 2301-00076	0.00 0.00	83.33 R	Agrah Leeds City	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Operational Material	205	14/12/2022	2301-00077	0.00	471.55 R	Aardvark Archery	Yes
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	06/01/2023 06/01/2023	2301-00078 2301-00079	0.00 0.00	1,443.00 R 598.00 R	AAT (GB) LTC AAT (GB) LTC	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	12/01/2023	2301-00080	0.00	1,219.00 R	AAT (GB) LTC	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Libraries, Arts & Heritage Services For Adults Under 65 Mental/D	Supplies and Services Agency Payments	Books & Audio-Visual Material Home Care	206 568	14/12/2022 27/01/2023	2301-00081 2301-00082	0.00 0.00	7.99 R 451.50 R	Ab* Abebooks Uk Jmhrm Abbeyfield The Dales Limite	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Allowances	546	23/01/2023	2301-00082	0.00	734.90 R	ABBIE O MAHON)	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-00084	0.00	1,720.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service General External Residential Placemen	265 507	16/12/2022 16/01/2023	2301-00085 2301-00086	0.00 0.00	1,750.00 R 15,783.56 R	Abbotts Memorial Comp Abc Care And Education Ltc	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-00087	0.00	6,015.60 R	ABC NURSERY AT LUF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Sector	511 505	06/01/2023 24/01/2023	2301-00088	0.00	10,898.40 R 150.00 R	ABC NURSERY AT LUFI ABC NURSERY AT LUFI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-00090	0.00	450.00 R	ABC NURSERY AT LUF	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 511	30/01/2023	2301-00091	0.00	3,360.00 R	ABC NURSERY AT LUF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023	2301-00092	0.00	2,339.40 R 8 030 40 R	Abc@D'S Childcare Abc@D'S Childcare	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-00094	0.00	201.67 R	Abc@D'S Childcare	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Bought In Professional Service:	505 277	30/01/2023 06/01/2023	2301-00095 2301-00096	0.00 0.00	2,016.00 R 25.50 R	Abc@D'S Childcare Abdiqafar Abdullah	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	External Income	Admissions, Booking Fees & Ticket Sale	933	26/01/2023	2301-00090	0.00	190.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-00098	0.00	18.00 R	Abdul Kalarr	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-00099 2301-00100	0.00 0.00	36.00 R 18.00 R	Abdul Kalan Abdul Kalan	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-00101	0.00	18.00 R	Abdulahad Denha	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-00102 2301-00103	0.00 0.00	18.00 R 9.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-00104	0.00	18.00 R	Abdulahad Denha	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-00105	0.00	18.00 R	Abdulahad Denha Abdulahad Denha	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-00106 2301-00107	0.00 0.00	18.00 R 18.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-00108	0.00	18.00 R	Abdulahad Denha	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-00109 2301-00110	0.00 0.00	18.00 R 18.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-00111	0.00	18.00 R	Abdulahad Denha	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	25/01/2023	2301-00112	0.00	18.00 R	Abdulahad Denha	No
Leeds City Counci Leeds City Counci		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	25/01/2023 18/01/2023	2301-00113 2301-00114	0.00	18.00 R 9.00 R	Abdulahad Denha Abdulrahim Dastva	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-00115	0.00	18.00 R	Abdulrahim Dastya	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-00116	0.00	13.50 R	Abdulrahim Dastya	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Placement Suppor	277 550	25/01/2023 13/01/2023	2301-00117 2301-00118	0.00 0.00	18.00 R 464.00 R	Abdulrahim Dastya Aberford Childcare Services	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-00116	0.00	390.88 R	ABI GARAGE DOORS LTI	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	06/01/2023	2301-00120	0.00	390.88 R	ABI GARAGE DOORS LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00121 2301-00122	0.00 0.00	390.88 R 390.88 R	ABI GARAGE DOORS LTI ABI GARAGE DOORS LTI	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-00123	0.00	390.88 R	ABI GARAGE DOORS LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00124 2301-00125	0.00 0.00	390.88 R 399.20 R	ABI GARAGE DOORS LTI ABI GARAGE DOORS LTI	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-00126	0.00	390.88 R	ABI GARAGE DOORS LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205	06/01/2023	2301-00127 2301-00128	0.00	65.00 R 390 88 R	ABI GARAGE DOORS LTI ABI GARAGE DOORS LTI	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205 205 277	13/01/2023 31/01/2023	2301-00126	0.00	437.20 R	ABI GARAGE DOORS LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Service:	Bought In Professional Service: Leaving Care Allowance	277 634	18/01/2023 14/12/2022	2301-00130 2301-00131	0.00	9.60 R 129.00 R	Abida Begum Abl Retail Ltc	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Agency Payments	Section 17	551	21/12/2022	2301-00131	0.00	99.00 R	Abi Retail Ltc	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507	24/01/2023	2301-00133	0.00	17,692.01 R	Absolute Children's Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Appropriations	Training & Developmer Payments To Resident	70 622	06/01/2023 16/12/2022	2301-00134 2301-00135	0.00 0.00	1,000.00 R 28.45 R	AC EDUCATION Accessorize Brand	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-00136	0.00	714.38 R	Accent Foundation Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Supplies and Service: Supplies and Service:	Resaleable Material Resaleable Material	204 204	06/01/2023 06/01/2023	2301-00137 2301-00138	0.00 0.00	54.00 R 18.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITE ACCESS LOCKSMITHS (LEEDS) LIMITE	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	205	09/01/2023	2301-00139	0.00	38.75 R	ACCESS LOCKSMITHS (LEEDS) LIMITE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	09/01/2023 09/01/2023	2301-00140 2301-00141	0.00 0.00	85.90 R 39.76 R	ACCESS LOCKSMITHS (LEEDS) LIMITE ACCESS LOCKSMITHS (LEEDS) LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	20/01/2023	2301-00142	0.00	14,451.00 R	Access Uk Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Bought In Professional Service: Insurance Claims	277 248	06/01/2023 25/01/2023	2301-00143 2301-00144	0.00 0.00	9,642.50 R 2.991.63 R	Accessible By Design Ltc Accidnet Assist	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/01/2023	2301-00145	0.00	5,000.00 R	Accountant General Of The Senior Court	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Insurance	Insurance Insurance	Supplies and Service: Supplies and Service:	Insurance Claims Insurance Claims	248 248	19/01/2023 19/01/2023	2301-00146 2301-00147	0.00 0.00	3,000.00 R 5,000.00 R	Accountant General Of The Senior Court Accountant General Of The Senior Court	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/01/2023	2301-00148	0.00	3,000.00 R	Accountant General Of The Senior Court	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Resources	Insurance Leeds Building Services	Supplies and Service: Supplies and Service:	Insurance Claims Other Hired And Contracted Service	248 265	26/01/2023 13/01/2023	2301-00149 2301-00150	0.00 0.00	5,000.00 R 244.00 R	Accountant General Of The Senior Court Ace Elevators Limiter	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	13/01/2023	2301-00151	0.00	1,960.00 R	Ace Elevators Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Leeds Building Services Asset Management Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Licences	265 266	27/01/2023 15/12/2022	2301-00152	0.00	2,000.00 R 80.00 R	Ace Elevators Limiter Aces.Org.Uk	No Yes
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Council Housing Growth Programm	Captia Service:	LAND	1	18/01/2023	2301-00154	0.00	250.00 C	Ackroyd Legal (London) LLF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Learning Parks and Countryside	Agency Payments	SEN Placements Other Hired And Contracted Service	566 265	18/01/2023 13/12/2022	2301-00155 2301-00156	0.00	27,821.66 R 107.50 R	ACKWORTH SCHOO Acme Facilities Grout	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	General External Residential Placemer	507	06/01/2023	2301-00157	0.00	18,434.27 R	Acorn Care & Education Ltd (Sales	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemer	507	06/01/2023	2301-00158	0.00	14,427.36 R	Acorn Care & Education Ltd (Sales	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Learning	Agency Payments Agency Payments	General External Residential Placemen SEN Placements	507 566	06/01/2023 19/01/2023	2301-00159 2301-00160	0.00 0.00	18,034.20 R 800.49 R	Acorn Care & Education Ltd (Sales Acorn Care & Education Ltd (Sales	No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Agency Payments	SEN Placements	566	19/01/2023	2301-00161	0.00	12,407.58 R	Acorn Care & Education Ltd (Sales	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	19/01/2023 19/01/2023	2301-00162 2301-00163	0.00 0.00	12,007.34 R 12,407.58 R	Acorn Care & Education Ltd (Sales Acorn Care & Education Ltd (Sales	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Agency Payments	SEN Placements	566	19/01/2023	2301-00164	0.00	12,407.58 R	Acorn Care & Education Ltd (Sales	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	19/01/2023 19/01/2023	2301-00165 2301-00166	0.00 0.00	12,407.58 R 12,407.58 R	Acorn Care & Education Ltd (Sales Acorn Care & Education Ltd (Sales	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Agency Payments	SEN Placements	566	25/01/2023	2301-00167	0.00	21,797.45 R	Acorn Care & Education Ltd (Sales	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Social Care	Agency Payments Agency Payments	SEN Placements Services Rendered By Other Organisation	566 511	25/01/2023 04/01/2023	2301-00168 2301-00169	0.00 0.00	12,007.34 R 668.40 R	Acorn Care & Education Ltd (Sales ACORNS NURSER	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-00170	0.00	13,192.80 R	ACORNS NURSER	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	24/01/2023 30/01/2023	2301-00171 2301-00172	0.00 0.00	91.67 R 2,352.00 R	ACORNS NURSER	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-00173	0.00	1,629.22 R	Acre Wood Day Nursery	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 30/01/2023	2301-00174 2301-00175	0.00 0.00	17,208.00 R 1,680.00 R	Acre Wood Day Nursery Acre Wood Day Nursery	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	20/01/2023	2301-00176	0.00	860.00 R	Action First Assessments Lt	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505 505 511	09/01/2023	2301-00177 2301-00178	0.00	275.00 R	Active Kids (Yeadon	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505	24/01/2023 30/01/2023	2301-00176	0.00	900.00 R 1,680.00 R	Active Kids (Yeadon Active Kids (Yeadon	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation	511 511	04/01/2023	2301-00180 2301-00181	0.00	1,671.00 R 10.133.60 R	ACTIVE KIDS YEADON LLF ACTIVE KIDS YEADON LLF	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisation Clothing & Uniform:	241	22/12/2022	2301-00181	0.00	24.12 R	ACTIVE KIDS YEADON LLF Activeweart	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Recycling & Reuse Charge:	234	11/01/2023	2301-00183	0.00	12,992.40 R	Acumen Waste Services Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Waste Managemen Shared Services	Supplies and Services Supplies and Services	Recycling & Reuse Charge: Operational Material	234 205	13/01/2023 20/01/2023	2301-00184 2301-00185	0.00 0.00	4,716.00 R 1,497.00 R	Acumen Waste Services Lta AD3 Envelope Printers Limite	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Fuel (Non LCC Supplies	321	19/01/2023	2301-00186	0.00	20.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Markets & City Centre Managemer Social Care	Supplies and Services Appropriations	Publication And Promotion Leaving Care Allowance	267 634	13/01/2023 06/01/2023	2301-00187 2301-00188	0.00 0.00	540.00 R 52.00 R	Adam Hamil REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	13/01/2023	2301-00189	0.00	9.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/01/2023 27/01/2023	2301-00190 2301-00191	0.00 0.00	9.00 R 9.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	27/01/2023	2301-00192	0.00	30.30 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Suppor	548 550	31/01/2023 27/01/2023	2301-00193 2301-00194	0.00 0.00	20.20 R 43.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	19/01/2023	2301-00195	0.00	8,000.00 C	Adam'S Gas Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-00196 2301-00197	0.00 0.00	1,500.00 R 1,500.00 R	Addictive Audic Addictive Audic	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	04/01/2023	2301-00198	0.00	1,002.60 R	ADEL PRE SCHOOI	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/01/2023 24/01/2023	2301-00199 2301-00200	0.00 0.00	4,588.80 R 1,120.00 R	ADEL PRE SCHOOI ADEL PRE SCHOOI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 277	30/01/2023	2301-00201	0.00	5,040.00 R	ADEL PRE SCHOOL	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	19/01/2023 19/01/2023	2301-00202 2301-00203	0.00	120.00 R 20.00 R	Adele Battersby Adele Battersby	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	19/01/2023	2301-00204	0.00	20.00 R	Adele Battersby	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Services Rendered By Other Organisation	277 511	27/01/2023 06/01/2023	2301-00205 2301-00206	0.00	220.00 R 1.434.00 R	Adele Battersby REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-00207	0.00	62.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	26/01/2023 27/01/2023	2301-00208 2301-00209	0.00	133.59 R 62.76 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-00210	0.00	960.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	05/01/2023	2301-00211	0.00	173.34 R	ADI-Gardiner Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00212 2301-00213	0.00 0.00	11.13 R 24.40 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-00214	0.00	2,100.30 R	ADI-Gardiner Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00215 2301-00216	0.00 0.00	12.89 R 20.85 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-00217	0.00	4,960.31 R	ADI-Gardiner Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00218 2301-00219	0.00 0.00	954.75 R 5.63 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205 205	06/01/2023	2301-00220	0.00	1,979.37 R	ADI-Gardiner Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205	06/01/2023 06/01/2023	2301-00221 2301-00222	0.00 0.00	311.00 R 751.73 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-00223	0.00	4,548.00 R	ADI-Gardiner Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00224 2301-00225	0.00	4,845.00 R 4,080.00 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205	06/01/2023	2301-00226	0.00	1,011.50 R	ADI-Gardiner Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205 205	06/01/2023 06/01/2023	2301-00227 2301-00228	0.00	320.02 R 581.77 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-00229	0.00	244.91 R	ADI-Gardiner Ltd	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-00230	0.00	25.78 R	ADI-Gardiner Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-00231	0.00	25.78 R	ADI-Gardiner Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00232 2301-00233	0.00 0.00	47.90 R 91.98 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material Operational Material	205	06/01/2023 06/01/2023	2301-00234 2301-00235	0.00	19.95 R 10.99 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205 205	06/01/2023	2301-00236	0.00 0.00	17.23 R	ADI-Gardiner Ltd	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00237 2301-00238	0.00 0.00	8.64 R 22.52 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-00239	0.00	38.74 R	ADI-Gardiner Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00240 2301-00241	0.00 0.00	42.80 R 21.00 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-00242	0.00	12.89 R 12.89 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 11/01/2023	2301-00243	0.00 0.00	58.98 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 18/01/2023	2301-00245	0.00 0.00	9.58 R 25.78 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	20/01/2023	2301-00247	0.00	828.40 R	ADI-Gardiner Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	24/01/2023 24/01/2023 07/12/2022	2301-00248 2301-00249	0.00 0.00	502.22 R 223.11 R 43.32 R	ADI-Gardiner Ltc ADI-Gardiner Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Publication And Promotion	205 267		2301-00250	0.00		Adobe Creative Cloud	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-00251 2301-00252	0.00 0.00	3,630.00 R 3,450.00 R	Adolescent And Childrens Trus Adolescent And Childrens Trus	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-00253 2301-00254	0.00 0.00	3,450.00 R 3,630.00 R	Adolescent And Childrens Trus Adolescent And Childrens Trus	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	06/01/2023	2301-00255	0.00	3,630.00 R	Adolescent And Childrens Trus	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-00256 2301-00257	0.00 0.00	3,437.10 R 2,904.00 R	Adolescent And Childrens Trus Adolescent And Childrens Trus	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-00258 2301-00259	0.00 0.00	3,540.00 R 3.540.00 R	Adolescent And Childrens Trus Adolescent And Childrens Trus	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	06/01/2023	2301-00260	0.00	1,235.70 R	Adolescent And Childrens Trus	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-00261 2301-00262	0.00 0.00	3,420.00 R 342.00 R	Adolescent And Childrens Trus Adolescent And Childrens Trus	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-00263 2301-00264	0.00 0.00	342.00 R 3,186.00 R	Adolescent And Childrens Trus Adolescent And Childrens Trus	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	16/01/2023	2301-00265	0.00	3,336.39 R	Adolescent And Childrens Trus	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Independent Fostering Agencie Home Care	509 568	16/01/2023 04/01/2023	2301-00266	0.00	3,336.39 R 132.00 R	Adolescent And Childrens Trus Adopt Healthcare I to	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	11/01/2023	2301-00268	0.00	536.00 R	Adopt Healthcare Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 13/01/2023	2301-00269 2301-00270	0.00 0.00	132.00 R 410.25 R	Adopt Healthcare Lti Adopt Healthcare Lti	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2023 18/01/2023	2301-00271 2301-00272	0.00	668.00 R 536.00 R	Adopt Healthcare Lti Adopt Healthcare Lti	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	18/01/2023	2301-00273	0.00	148.50 R	Adopt Healthcare Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healti 31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-00274 2301-00275	0.00 0.00	536.00 R 132.00 R	Adopt Healthcare Lti Adopt Healthcare Lti	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	13/01/2023	2301-00276	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	20/01/2023 27/01/2023	2301-00277 2301-00278	0.00 0.00	20.00 R 20.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residentia Placement Suppor	580 550	04/01/2023	2301-00279 2301-00280	0.00 0.00	2,609.36 R 159.62 R	ADRIAN HOUSE REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	24/01/2023	2301-00281	0.00	159.62 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Placement Suppor Grant Related Expenditur	550 290	27/01/2023 06/01/2023	2301-00282 2301-00283	0.00 0.00	159.62 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	External Audit Fee: External Audit Fee:	261 261	12/01/2023 19/01/2023	2301-00284 2301-00285	0.00 0.00	90.00 R 135.00 R	ADVANCE STOCKS LTI ADVANCE STOCKS LTI	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568	11/01/2023	2301-00286	0.00	573.72 R	Advanced Medcare Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-00287 2301-00288	0.00 0.00	573.72 R 33,034.98 R	Advanced Medcare Ltc Advanced Medcare Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575 568	11/01/2023	2301-00289	0.00	1,147.44 R	Advanced Medcare Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healti 31/01/2023 Adults and Healti	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	575	11/01/2023 11/01/2023	2301-00290 2301-00291	0.00 0.00	10,511.39 R 245.88 R	Advanced Medcare Ltc Advanced Medcare Ltc	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 20/01/2023	2301-00292	0.00 0.00	532.74 R 7.681.65 R	Advanced Medcare Ltc Advantage Healthcare Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-00294	0.00	52.50 R	Advone:	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	05/01/2023 05/01/2023	2301-00295 2301-00296	0.00 0.00	60.00 R 9.90 R	Advone Advone	No No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Older People - 65 And Ove	Supplies and Services Agency Payments	Other Hired And Contracted Service Payments To Voluntary Organisation	265	05/01/2023 10/01/2023	2301-00297 2301-00298	0.00	22.50 R 101,941.67 R	Advone:	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	561 520	18/01/2023	2301-00299	0.00 0.00	237.84 R	AE BIA Assessments Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Services For Adults Under 65 Mental/D Highways	Agency Payments Captia	Fees - Level 4 OTHER COST!	520 7	18/01/2023 11/01/2023	2301-00300 2301-00301	0.00 0.00	249.88 R 83,672.60 C	AE BIA Assessments Limite Aecom Limitec	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	13/01/2023 17/01/2023	2301-00302 2301-00303	0.00	117,327.08 C 4.292.73 R	Aecom Limitec	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Supplies and Services Captia	Other Hired And Contracted Service OTHER COST:	265 7	20/01/2023	2301-00304	0.00 0.00	49,719.47 C	Aecom Limited Aecom Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	11/01/2023 11/01/2023	2301-00305 2301-00306	0.00 0.00	58,471.01 R 589.68 R	Aegis Care Solutions Lta Aegis Care Solutions Lta	No No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	11/01/2023 11/01/2023	2301-00307 2301-00308	0.00	4,576.40 R 8.637.35 R	Aegis Care Solutions Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	11/01/2023	2301-00309	0.00 0.00	819.60 R	Aegis Care Solutions Lta Aegis Care Solutions Lta	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 23/01/2023	2301-00310 2301-00311	0.00 0.00	3,278.40 R 1,197.00 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-00312	0.00	52,717.68 R	Aegis Care Solutions Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healti 31/01/2023 Adults and Healti	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Othe	575 577	25/01/2023 25/01/2023	2301-00313 2301-00314	0.00 0.00	393.30 R 3,987.11 R	Aegis Care Solutions Lta Aegis Care Solutions Lta	No No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-00315	0.00	9,933.67 R 2 704 68 R	Aegis Care Solutions Lt Aegis Care Solutions Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-00317	0.00	24,426.18 R	Affinity Trust	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 27/01/2023	2301-00318 2301-00319	0.00 0.00	13,234.04 R 27,577.88 R	Affinity Trust Affinity Trust	No No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Communities, Housing and Environme	Insurance Parks and Countryside	Supplies and Services Transport	Insurance Claims Hire Of Movable Plant & Machiner	248 315	25/01/2023 19/12/2022	2301-00320 2301-00321	0.00 0.00	2,010.00 R 3.800.00 R	Affirm Lega Afi Uplift	No Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	06/01/2023	2301-00322	0.00	613.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Social Services Support Service: Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Service Operational Material	265 205	10/01/2023 04/01/2023	2301-00323 2301-00324	0.00 0.00	100.00 R 101.20 R	Age Uk Leed: AGGREGATE INDUSTRIES UK LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	04/01/2023 04/01/2023	2301-00325 2301-00326	0.00 0.00	5,912.53 R 4,072.85 R	AGGREGATE INDUSTRIES UK LT AGGREGATE INDUSTRIES UK LT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-00327	0.00	101.20 R	AGGREGATE INDUSTRIES UK LT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-00328 2301-00329	0.00 0.00	2,759.74 R 3.438.98 R	AGGREGATE INDUSTRIES UK LT AGGREGATE INDUSTRIES UK LT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-00330	0.00	6,549.64 R	AGGREGATE INDUSTRIES UK LT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 12/01/2023	2301-00331 2301-00332	0.00 0.00	6,546.25 R 4,079.80 R	AGGREGATE INDUSTRIES UK LT AGGREGATE INDUSTRIES UK LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	12/01/2023 13/01/2023	2301-00333 2301-00334	0.00 0.00	4,142.40 R 4,147.97 R	AGGREGATE INDUSTRIES UK LT AGGREGATE INDUSTRIES UK LT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	13/01/2023	2301-00335	0.00	6,520.77 R	AGGREGATE INDUSTRIES UK LT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-00336 2301-00337	0.00 0.00	6,595.53 R 100.69 R	AGGREGATE INDUSTRIES UK LT AGGREGATE INDUSTRIES UK LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Highways Social Care	Supplies and Services Appropriations	Operational Material Leaving Care Allowance	205 634	18/01/2023 10/01/2023	2301-00338 2301-00339	0.00 0.00	100.80 R 20.00 R	AGGREGATE INDUSTRIES UK LT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634 277	16/01/2023	2301-00340	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-00341 2301-00342	0.00 0.00	9.00 R 283.52 R	Agnieszka J Collie Agnieszka J Collie	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277 277 277 277	25/01/2023 25/01/2023	2301-00343	0.00 0.00	18.00 R 18.00 R	Agnieszka J Collie Agnieszka J Collie	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-00345	0.00	18.00 R	Agnieszka J Collie	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277	25/01/2023	2301-00346	0.00	18.00 R	Agnieszka J Collie Abead Partnership I to	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Employment & Skill: Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Service Bought In Professional Service:	265 277	20/01/2023 11/01/2023	2301-00347 2301-00348	0.00 0.00	6,000.00 R 97.50 R	Ahead Partnership Ltc Ahmed T. Al-Hamd	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	19/01/2023 20/01/2023	2301-00349	0.00	740.00 R 625.00 R	AIDAPT BATHROOMS LT AIDAPT BATHROOMS LT	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud- Leeds Community Equip Store Pooled Bud-	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	20/01/2023	2301-00350 2301-00351	0.00 0.00	650.00 R	AIDAPT BATHROOMS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Furniture And Equipmen Operational Furniture And Equipmen	203 203	06/01/2023 11/01/2023	2301-00352 2301-00353	0.00 0.00	1,296.30 R 531.28 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	21/12/2022	2301-00354	0.00	312.50 R	Air Force Pneumatics And	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Property and Contracts Human Resource:	Premises Employees	General Maintenance Occupational Healt	104 85	09/12/2022 26/01/2023	2301-00355 2301-00356	0.00 0.00	795.20 R 70.00 R	Airbnb * Hma34kkpjn Aire Valley Surgery	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	19/01/2023	2301-00357	0.00	4,805.00 R	AIREDALÉ CATERING EQUIPMENT L1	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Other Hired And Contracted Service	203 265	19/01/2023 20/01/2023	2301-00358 2301-00359	0.00 0.00	4,805.00 R 1.800.00 R	AIREDALE CATERING EQUIPMENT L1 Airedon Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Section 17 Contact	265 551 548	30/11/2022 09/12/2022	2301-00360	0.00	24.45 R 47.85 R	Airpay 44454571-Amber Ca Airpay 44592594-Amber Ca	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Direct Work	549	13/12/2022	2301-00361 2301-00362	0.00 0.00	15.45 R	Airpay 44649728-Amber Ca	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Direct Work Placement Suppor	549 550	13/12/2022 14/12/2022	2301-00363	0.00	12.85 R 43.55 R	Airpay 44653334-Amber Ca Airpay 44657524-Amber Ca	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Placement Suppor	550	15/12/2022	2301-00364 2301-00365	0.00 0.00	24.25 R	Airpay 44669416-Amber Ca	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expense Placement Suppor	310 550	15/12/2022 16/12/2022	2301-00366 2301-00367	0.00 0.00	18.85 R 19.55 R	Airpay 44676851-Amber Ca Airpay 44692957-Amber Ca	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	16/12/2022	2301-00368	0.00	20.15 R	Airpay 44693150-Amber Ca	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Public Transport Expense Public Transport Expense	310 310	19/12/2022 19/12/2022	2301-00369 2301-00370	0.00 0.00	4.95 R 8.15 R	Airpay 44750189-Amber Ca Airpay 44750204-Amber Ca	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Agency Payments	Section 17 Operational Furniture And Equipmen	551 203	20/12/2022 20/12/2022	2301-00371	0.00	7.55 R 833.33 R	Airpay 44768160-Amber Ca Airquee Ltd	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipmer	203	20/12/2022	2301-00372 2301-00373	0.00 0.00	61.67 R	Airquee Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	20/01/2023 24/01/2023	2301-00374 2301-00375	0.00 0.00	175.00 R 175.00 R	AIT Mitra Limitec AIT Mitra Limitec	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Furniture And Equipmen	203	04/01/2023	2301-00376	0.00	55.71 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	04/01/2023 04/01/2023	2301-00377 2301-00378	0.00 0.00	50.78 R 1,337.16 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Furniture And Equipmer	203	06/01/2023	2301-00379	0.00	250.00 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Premises	Operational Furniture And Equipmer Cleaning Maintenance & Toiletrie	203 127	06/01/2023 06/01/2023	2301-00380 2301-00381	0.00 0.00	231.94 R 488.80 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipmer	203	06/01/2023	2301-00382	0.00	84.00 R	AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	06/01/2023 06/01/2023	2301-00383 2301-00384	0.00 0.00	169.04 R 63.99 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Furniture And Equipmer	127 203	06/01/2023 06/01/2023	2301-00385 2301-00386	0.00 0.00	229.80 R 213.16 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipmer	203	06/01/2023	2301-00387	0.00	70.08 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	06/01/2023 06/01/2023	2301-00388 2301-00389	0.00 0.00	37.74 R 43.00 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Premises	Cleaning Maintenance & Toiletrie	127	06/01/2023	2301-00390	0.00	237.90 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Furniture And Equipmer	127 203	06/01/2023 10/01/2023	2301-00391 2301-00392	0.00 0.00	94.00 R 223.12 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Furniture And Equipmer	203	10/01/2023	2301-00393	0.00	11.75 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	10/01/2023 11/01/2023	2301-00394 2301-00395	0.00 0.00	303.25 R 1,587.96 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	11/01/2023	2301-00396 2301-00397	0.00 0.00	1,314.79 R 40.26 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	127	12/01/2023	2301-00398	0.00	190.00 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Premises	Operational Furniture And Equipmer Cleaning Maintenance & Toiletrie	203 127	12/01/2023 12/01/2023	2301-00399 2301-00400	0.00 0.00	1,418.50 R 238.80 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipmer	203	12/01/2023	2301-00401	0.00	115.50 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Furniture And Equipmen	127 203	12/01/2023 12/01/2023	2301-00402 2301-00403	0.00 0.00	27.75 R 38.93 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipmer	203	13/01/2023	2301-00404	0.00	259.00 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Premises	Operational Furniture And Equipmer Cleaning Maintenance & Toiletrie	203 127	13/01/2023 13/01/2023	2301-00405 2301-00406	0.00	99.00 R 796.00 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipmer	203 203	13/01/2023	2301-00407 2301-00408	0.00	359.16 R 784.00 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	17/01/2023 18/01/2023	2301-00409	0.00	1,675.00 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	18/01/2023 20/01/2023	2301-00410 2301-00411	0.00 0.00	84.00 R 82.50 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Furniture And Equipmer	203	20/01/2023	2301-00412	0.00	359.16 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Premises	Operational Furniture And Equipmer Cleaning Maintenance & Toiletrie	203 127	20/01/2023 20/01/2023	2301-00413 2301-00414	0.00 0.00	229.99 R 529.70 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Premises	Cleaning Maintenance & Toiletrie	127	20/01/2023	2301-00415	0.00	25.00 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	20/01/2023 20/01/2023	2301-00416 2301-00417	0.00 0.00	105.94 R 115.97 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	24/01/2023 24/01/2023	2301-00418 2301-00419	0.00 0.00	980.08 R 111.20 R	AJM FIXINGS & POWER TOOLS LT AJM FIXINGS & POWER TOOLS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletrie	127	24/01/2023	2301-00420	0.00	215.00 R	AJM FIXINGS & POWER TOOLS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	26/01/2023 26/01/2023	2301-00421 2301-00422	0.00 0.00	5,000.00 C 4,650.00 C	AKR Construction Lts AKR Construction Lts	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-00423	0.00	1,770.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Communities, Housing and Environme	Insurance Communities	Supplies and Services Supplies and Services	Insurance Claims Computer Software & Equipmer	248 214	24/01/2023 13/01/2023	2301-00424 2301-00425	0.00 0.00	1,963.20 R 1,228.33 R	REDACTED PERSONAL DAT Alcium Software Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	02/12/2022 08/12/2022	2301-00426 2301-00427	0.00 0.00	23.20 R 22.47 R	Aldi Aldi	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	17/12/2022	2301-00428	0.00	18.57 R	Aldi	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Public Health Social Care	Supplies and Services Supplies and Services	Operational Material Food & Drink	205 231	19/12/2022 20/12/2022	2301-00429 2301-00430	0.00 0.00	141.51 R 20.47 R	Aldi Aldi	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2022	2301-00431	0.00	0.79 R	Aldi	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Suppor Food & Drink	550 231	22/12/2022 08/12/2022	2301-00432 2301-00433	0.00 0.00	6.50 R 9.71 R	Aldi Aldi 40 779	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	General Amenity For Clients/Residen	285 290	08/12/2022	2301-00434	0.00	25.49 R 43.15 R	Aldi 49 779 Aldi 49 779	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditur Food & Drink	231	18/12/2022 21/12/2022	2301-00435 2301-00436	0.00 0.00	18.27 R	Aldi 49 779	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Placement Suppor Section 17	550 551	02/12/2022	2301-00437	0.00	42.49 R 21.27 R	Aldi 71 779 Aldi 71 779	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Section 17	551	12/12/2022	2301-00438 2301-00439	0.00 0.00	15.00 R	Aldi 71 779	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowance	551 634	12/12/2022 14/12/2022	2301-00440 2301-00441	0.00 0.00	7.91 R 19.18 R	Aldi 71 779 Aldi 71 779	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2022	2301-00442	0.00	21.02 R	Aldi 71 779	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/12/2022 07/12/2022	2301-00443 2301-00444	0.00 0.00	7.45 R 19.99 R	Aldi 779148 Aldi 85 779	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2022	2301-00445	0.00	6.17 R	Aldi 85 779 Aldi 85 779	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	12/12/2022 14/12/2022	2301-00446 2301-00447	0.00 0.00	42.28 R 1.75 R	Aldi 85 779	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/12/2022 17/12/2022	2301-00448 2301-00449	0.00 0.00	22.01 R 48.90 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2022	2301-00450	0.00	19.69 R	Aldi 85 779	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/12/2022 30/11/2022	2301-00451 2301-00452	0.00 0.00	50.24 R 15.42 R	Aldi 85 779 Aldi 88 779	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2022	2301-00453	0.00	207.67 R	Aldi 89 779	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/12/2022 23/12/2022	2301-00454 2301-00455	0.00	166.75 R 33.33 R	Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Teaching Material:	202 546	01/12/2022 05/12/2022	2301-00456	0.00	11.22 R	Aldi Stores Aldi Stores	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments Supplies and Services	Allowances Food & Drink	231	13/12/2022	2301-00457 2301-00458 2301-00459	0.00 0.00	20.00 R 21.15 R	Aldi Stores	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Leaving Care Allowance	231 634	14/12/2022 23/12/2022	2301-00459 2301-00460	0.00	69.34 R 23.32 R	Aldi Stores Aldi Stores	Yes Yes
	ONO NEUZO ORMANON AND I MINIMO		Appropriations	ng outer monance	004	2011212022	2001-00400	0.00	LU.UL IN		

	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Column C	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-00461	0.00	18.00 R	Alena Zueva	
The column The	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service		05/01/2023	2301-00462		475.89 R	ALEX WAGG	
Column C	Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources		Supplies and Services		265 265	05/01/2023	2301-00463	0.00		ALEX WAGG	No No
March Marc	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-00465	0.00	100.00 R	ALEX WAGG	No
Column C		31/01/2023 Resources				265		2301-00466	0.00			
Property of the property of	Leeds City Counci					265 265		2301-00468	0.00			No
Professor Prof	Leeds City Counci	31/01/2023 Resources		Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-00469	0.00	140.00 R	ALEX WAGG	No
March Marc	Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families		Supplies and Services	General Amenity For Clients/Residen	310 285		2301-00470	0.00			
Control Cont	Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	24/01/2023	2301-00472	0.00	14.80 R		No
March Profess March Ma	Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Services For Older People - 65 And Ove		Bought In Professional Service: Clothing & Uniform:	277 241	06/01/2023 05/12/2022	2301-00473	0.00	9.00 R 54.66 R	Alexandra Costenci Alexandra Website	No Yes
Column C	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Clothing & Uniform:	241	06/12/2022	2301-00475	0.00		Alexandra Websit€	Yes
March Marc						200	03/01/2023	2301-00476			REDACTED PERSONAL DAT	No No
	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-00478	0.00	2,940.00 R	Alfred Bagnall & Sons (Leeds) Lt	No
March Marc									0.00			No No
Column						315		2301-00481	0.00			No
Column C												
Control Cont				Supplies and Services	Bought In Professional Service:				0.00			No
Column 1908	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-00485	0.00	34.50 R	Ali Pourakaberiar	
Column C		31/01/2023 Communities, Housing and Environme		Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-00487	0.00	27.00 R	Ali Pourakaberiar Ali Pourakaberiar	
Column		31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-00488	0.00	18.00 R	Ali Pourakaberiar	No
Section 1900		31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen				2// 265	12/01/2023	2301-00489	0.00		All Pourakaberiar Alice Jones	
The color 1	Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	10/01/2023	2301-00491	0.00	60.00 R	Alice M Richardsor	No
Look of Column 1970 2010	Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families		Supplies and Services Agency Payments		277 548		2301-00492	0.00			
March Control Contro	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	20/01/2023	2301-00494	0.00	10.40 R	REDACTED PERSONAL DAT	No
Column C	Leeds City Counci				Allowances	546 548		2301-00495	0.00			
Land Col	Leeds City Counci	31/01/2023 Children and Families	Social Care		Contact	548	09/01/2023	2301-00497	0.00	32.00 R	REDACTED PERSONAL DAT	No
Land Column						548 548		2301-00498				
Land 19,000 19,		31/01/2023 Children and Families			Contact	548	30/01/2023	2301-00500	0.00	16.00 R	REDACTED PERSONAL DAT	No
Second 19800000 1980000 1980000 1980000 1980000 1980000 19800000 19800000 19800000 19800000 19800000 198000000000000000000000000000000000000						511		2301-00501				No No
Description 1971 Coll 19												No
March 1,00000 Children of Inding 1,00000 Children of Indian 1,000000 Children of Indian 1,000000 Children of Indian 1,00		31/01/2023 Resources						2301-00504	0.00			
Part					Services Rendered By Other Organisation							
1965 1975	Leeds City Counci			Agency Payments	Services Rendered By Other Organisation	511			0.00	14,053.20 R		
Deep 19 Control												No
Leads 100 10	Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Bank Charges	263	05/01/2023	2301-00510	0.00	227.97 R	ALLIANCE & LEICESTER COMMERCIAL BAN	No
Look Dip Court Street St		31/01/2023 Resources 31/01/2023 Resources			Vehicle Spares Vehicle Spares		06/01/2023	2301-00511	0.00	319.77 R 825.79 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leady Col Carel	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	06/01/2023	2301-00513	0.00	1,056.87 R	Alliance Automotive UK CV LT	No
Just Grant 18 18 18 18 18 18 18 1					Vehicle Spares	345 345		2301-00514	0.00		Alliance Automotive UK CV LT	
Lands Compared Services	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	06/01/2023	2301-00516	0.00	889.94 R	Alliance Automotive UK CV LT	No
Lands Clarification	Leeds City Counci					345		2301-00517	0.00	544.50 R	Alliance Automotive UK CV LT	
Leaf- Circ Clarical 340 (2002 Relations Commontal Service Triminged Value Signer Val	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	09/01/2023	2301-00519	0.00	451.51 R	Alliance Automotive UK CV LT	No
Leady College						345	09/01/2023	2301-00520	0.00		Alliance Automotive UK CV LT	
Leads City Countrel Service						345		2301-00522	0.00		Alliance Automotive UK CV LT	No
Leeb Ciry Count 3161/2022 Resources Commercial Service Transport Vehicle Spanse 345 0001/2022 201-00052 0.000 7816 R Allanon Automative MC V L' T No Leeb Ciry Count 3161/2022 Resources Commercial Service Transport Vehicle Spanse 346 0001/2022 201-00052 0.000 101-11 Allanon Automative MC V L' L' No Allanon Automat						345		2301-00523	0.00			No
Lest City Court 101/0202 Resources 10						345						
Leads Ciry Counts						345					Alliance Automotive UK CV LT	No
Jest 60 (Court 310 (1002) Resources Timppel White Spares 346 (1004) 220 (2002) 220 (2003) 30 (1002) 320 (1002) 320 (1003) 340 (1002) 340 (100												No
Leek Gr Count	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares		09/01/2023	2301-00529	0.00		Alliance Automotive UK CV LT	No
Leefs City Couried 3101/2022 Resources Commercial Services Transport Velolide Spares 345 0091/2023 0.00 365.2 F Alleans Automobie UK CV LT No												
Leefs City Course 310 (19202 Resources Commercial Service Commercial Service Verbick Sparse 345	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	09/01/2023	2301-00532	0.00	356.21 R	Alliance Automotive UK CV LT	No
Leed City Course		31/01/2023 Resources 31/01/2023 Resources			Vehicle Spares		09/01/2023	2301-00533	0.00	463.28 R		
Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00535 0.00 4.01 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00535 0.00 4.01 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00535 0.00 4.01 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00541 0.00 4.02 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00541 0.00 4.03 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00541 0.00 4.03 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00541 0.00 4.03 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00541 0.00 4.03 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00541 0.00 1,485.07 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00541 0.00 1,485.07 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2022 2201-00541 0.00 1,485.07 R Alliance Automotive W.CV LT No Leads City Couris 3101/2022 Resources Commercial Services Transport Vehicle Sparse 346 1301/2	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	09/01/2023	2301-00535	0.00	256.41 R	Alliance Automotive UK CV LT	No
Leeds CIV Course 3101/2022 Resources Commercial Services Transport Vehicle Spares 346 3301/2022 2391-00583 0.00 4.01 R Alliance Automorbies MC V LT No Mode M		31/01/2023 Resources 31/01/2023 Resources			Vehicle Spares		13/01/2023	2301-00536	0.00	-89.06 R	Alliance Automotive UK CV LT	No No
Leads CIV Council 3101/2022 Resources Commercial Services Transport Vehicle Sources 346 1301/2022 2301-05642 0.00 62.8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2023 Resources Commercial Services Transport Vehicle Sources 345 1301/2022 2301-05642 0.00 49.3 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2023 Resources Commercial Services Transport Vehicle Sources 345 1301/2022 2301-05642 0.00 49.3 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 Resources Commercial Services Transport Vehicle Sources 346 1301/2022 2301-05642 0.00 69.3 1 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 Resources Commercial Services Transport Vehicle Sources 346 1301/2022 2301-05642 0.00 69.3 1 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 Resources Commercial Services Transport Vehicle Sources 346 1301/2022 2301-05642 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 Resources Commercial Services Transport Vehicle Sources 346 1301/2022 2301-05644 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 3101-05642 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 3101-05643 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 3101-05644 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 3101-05644 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 3101-05644 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 3101-05644 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 3101-05644 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council 3101/2022 3101-05654 0.00 12.6 8 R Allance Automotive LIC OV LT No Leads CIV Council	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00538	0.00	4.01 R	Alliance Automotive UK CV LT	No
Leeds City Count 3101/1022 Resources Commercial Service Transport Vehicle Spares 345 1301/1022 2301-100541 0.00 228-53 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 18-84 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 18-84 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 18-31 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 18-31 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 18-31 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 18-31 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 12-58 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 12-58 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 12-58 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 12-58 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 12-58 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 12-58 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 12-58 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 12-58 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100541 0.00 12-58 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100554 0.00 767-78 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100554 0.00 767-78 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100554 0.00 767-78 R Allance Automotive UK CV LT No Vehicle Spares 345 1301/1022 301-100554 0.00 767-78 R	Leeds City Counci			Transport		345	13/01/2023	2301-00539	0.00			
Leeds City Council 3101/2023 Resources Commercial Bervices Transport Vehicle Spares 345 1301/2023 2291-10584 0.00 0.83 R Alliance Automotive UK CV LT No	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00541	0.00	225.53 R	Alliance Automotive UK CV LT	No
Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00545 0.00 68.9 R Allance Automotive UK CV LT No Leeds CIV Count 3101/12021 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00545 0.00 67.0 R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00548 0.00 12.5 R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00548 0.00 12.5 R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00548 0.00 19.2 R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00546 0.00 19.2 R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00546 0.00 19.2 R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00546 0.00 19.2 R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00556 0.00 19.3 R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00552 0.00 9.5 F R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00552 0.00 9.5 F R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00552 0.00 9.5 F R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spares 345 1301/12022 2301-00552 0.00 9.5 F R Allance Automotive UK CV LT No Leeds CIV Count 3101/12022 Resources Commercial Services Transport Vehicle Spar	Leeds City Counci			Transport		345		2301-00542	0.00			
Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 345 1301/2022 2301-00546 0.00 1.850 ft Alliance Automotive UK CV LT No Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 345 1301/2022 2301-00548 0.00 1.850 ft Alliance Automotive UK CV LT No Leeds CIV Counci Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 345 1301/2022 2301-00548 0.00 1.950 ft Alliance Automotive UK CV LT No Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00548 0.00 1.950 ft Alliance Automotive UK CV LT No Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00556 0.00 763.72 ft Alliance Automotive UK CV LT No Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00556 0.00 763.72 ft Alliance Automotive UK CV LT No Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00556 0.00 763.72 ft Alliance Automotive UK CV LT No Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00556 0.00 763.72 ft Alliance Automotive UK CV LT No Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00556 0.00 763.72 ft Alliance Automotive UK CV LT No Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00556 0.00 65.57 ft Alliance Automotive UK CV LT No Leeds CIV Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00556 0.00 65.57 ft Alliance Automotive UK CV LT No Leeds CIV Counci Leeds CIV Counci 1301/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00556 0.00 65.26 ft Alliance Automotive UK CV LT No Leeds CIV Counci Leeds CIV Counci 1301/2022 Resources Commercial Servicet Transport Vehicle Spares 346 1301/2022 2301-00556 0.00 65.26 ft Alliance Automotive UK CV LT No L	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00544	0.00	68.31 R	Alliance Automotive UK CV LT	No
Leeds CIty Cournic 31/01/2022 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 230 - 10.0564 0.00 12.58 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 230 - 10.0564 0.00 19.28 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00561 0.00 19.28 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00561 0.00 47.77 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00562 0.00 95.57 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00562 0.00 95.57 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00562 0.00 95.57 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00565 0.00 25/11 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00565 0.00 25/11 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00565 0.00 25/13 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00565 0.00 25/33 R Alliance Automotive UK CV LT No Leeds CIty Cournic 31/01/2023 Resources Com	Leeds City Counci			Transport				2301-00545	0.00			
Leeds City Council 3101/2022 Resources Commercial Service Transport Vehicle Spares 345 1301/2022 2301-00548 0.00 97.38 Allianoe Automotive UK CV LT No						345			0.00			
Leeds City Counci 3101/2022 Resources Commercial Servicet Transport Vehicle Spares 345 1301/2023 2301-00555 0.00 78.77 R Alliance Automotive UK CV LT No No No No No No No N						345		2301-00548				No
Leeds City Counci						345 345		2301-00549				
Leeds City Council Leeds City Council Leeds City Council Strice Transport Vehicle Spares 345 13/01/2023 29/01-00553 0.00 35/0.48 Alliance Automotive UK CV LT No Leeds City Council 31/01/2023 Resources Commercial Service Transport Vehicle Spares 345 13/01/2023 23/01-00555 0.00 0.00 23/3.11 R Alliance Automotive UK CV LT No Leeds City Council 31/01/2023 Resources Commercial Service Transport Vehicle Spares 345 13/01/2023 23/01-00555 0.00 69.26 R Alliance Automotive UK CV LT No Leeds City Council 31/01/2023 Resources Commercial Service Transport Vehicle Spares 345 13/01/2023 23/01-00555 0.00 27/3.08 R Alliance Automotive UK CV LT No Leeds City Council 31/01/2023 Resources Commercial Service Transport Vehicle Spares 345 13/01/2023 23/01-00555 0.00 27/4.73 R Alliance Automotive UK CV LT No Leeds City Council 31/01/2023 Resources Commercial Service Transport Vehicle Spares 345 13/01/2023 23/01-00557 0.00 27/4.73 R Alliance Automotive UK CV LT No Leeds City Council 31/01/2022 Resources Commercial Service Transport Vehicle Spares 345 13/01/2023 23/01-00556 0.00 27/4.73 R Alliance Automotive UK CV LT No Leeds City Council 31/01/2022 Resources Commercial Service Transport Vehicle Spares 345 13/01/2022 23/01-00556 0.00 27/5.03 R Alliance Automotive UK CV LT No Leeds City Council 31/01/2022 Resources Commercial Service Transport Vehicle Spares 345 13/01/2022 23/01-00556 0.00 27/5.03 R Alliance Automotive UK CV LT No Leeds City Council 31/01/2022 Resources Commercial Service Transport Vehicle Spares 345 13/01/2023 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.00 23/01-00566 0.						345		2301-00551			Alliance Automotive UK CV LT	
Leeds City Counci 31/01/2022 Resources Transport Vehicle Spares 345 13/01/2022 2301-00555 0.00 237.11 R Alliance Automotive UK CV LT No												
Leeds City Counci 31/01/2022; Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00555 0.00 267.30 R Alliance Automotive UK CV LT No	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares		13/01/2023	2301-00554	0.00	237.11 R	Alliance Automotive UK CV LT	
Leeds City Council 31/01/2022 Resources Transport Vehicle Spares 345 13/01/2022 2301-00557 0.00 236.30 R Alliance Automotive UK CV LT No												No No
Leeds City Council 31/01/2022 Resources Commercial Services Transport Vehicle Spares 345 13/01/2022 23/01-00555 0.00 128.03 R Alliance Automotive UK CV LT No	Leeds City Counci		Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00557	0.00	236.30 R	Alliance Automotive UK CV LT	No
Leeds City Counci 31/01/2022 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00566 0.00 37.22.2 R Alliance Automotive UK CV LT No		31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023	2301-00558	0.00			
Leeds City Counci 31/01/2022; Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00562 0.00 4.21 R Alliance Automotive UK CV LT No	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00560	0.00	372.22 R	Alliance Automotive UK CV LT	No
Leeds City Counci 31/01/2022 Resources Commercial Services Transport Vehicle Spares 345 13/01/2022 23/01-00563 0.00 29.21 R Alliance Automotive UK CV LT No	Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services		Vehicle Spares	345 345	13/01/2023	2301-00561	0.00	39.11 R 4.21 P	Alliance Automotive LIK CV LT	No No
Leeds City Council 31/01/2022; Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 2301-00564 0.00 531.40 R Alliance Automotive UK CV LT No	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00563	0.00	29.21 R	Alliance Automotive UK CV LT	No
Leeds City Counci 31/01/2022 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2022 2301-00566 0.00 75.49 R Alliance Automotive UK CV LT No	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00564	0.00	531.40 R	Alliance Automotive UK CV LT	No
Leeds City Counci 31/01/2022 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00567 0.00 589.05 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2022 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00568 0.00 29.73 0R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2022 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00568 0.00 89.06 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00571 0.00 157.91 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00571 0.00 157.91 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00572 <td>Leeds City Counci</td> <td>31/01/2023 Resources</td> <td>Commercial Services</td> <td>Transport</td> <td>Vehicle Spares</td> <td>345</td> <td>13/01/2023</td> <td>2301-00566</td> <td>0.00</td> <td>75.49 R</td> <td>Alliance Automotive UK CV LT</td> <td>No</td>	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00566	0.00	75.49 R	Alliance Automotive UK CV LT	No
Leeds City Counci 31/01/2022 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00569 0.00 89.06 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00571 0.00 1,812.3 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00571 0.00 157.91 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00572 0.00 187.61 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Servicet Transport Vehicle Spares 345 13/01/2023 2301-00573 0.00 187.61 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Servicet Transport	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00567	0.00	589.05 R	Alliance Automotive UK CV LT	No
Leeds City Counci 31/01/2022 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 2301-0057C 0.00 1,181.23 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2022 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 2301-00571 0.00 157.91 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2022 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 2301-00572 0.00 38,56 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 2301-00572 0.00 187.61 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 2301-00572 0.00 187.61 R Alliance Automotive UK CV LT No	Leeds City Counci			Transport	venicie spares Vehicle Spares	345		2301-00568 2301-00569	0.00		Alliance Automotive UK CV LT	No
Leeds City Counci 31/01/2022 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00572 0.00 39.56 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00573 0.00 187.61 R Alliance Automotive UK CV LT No Leeds City Counci 31/01/2023 Resources Commercial Services Transport Vehicle Spares 345 13/01/2023 23/01-00573 0.00 187.61 R Alliance Automotive UK CV LT No	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00570	0.00	1,181.23 R	Alliance Automotive UK CV LT	No
Leds City Counci 31/01/2022 Resources Commercial Servicer Transport Vehicle Spares 345 13/01/2023 2301-00573 0.00 187 61 R Alliance Automotive UK CV LT No Leds City Counci 31/01/2023 Alliance Marcha Counciller Transport Vehicle Spares 345 13/01/2023 2301-00574 0.00 790.02 R Alliance Automotive UK CV LT No		31/01/2023 Resources				345	13/01/2023	2301-00572	0.00	39.56 R	Alliance Automotive UK CV LT	No
	Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00573	0.00	187.61 R	Alliance Automotive UK CV LT	No
						345 345	13/01/2023	2301-00575	0.00		Alliance Automotive UK CV LT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00576	0.00	153.18 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	13/01/2023	2301-00577	0.00	1,195.53 R	Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023 13/01/2023	2301-00578 2301-00579	0.00	368.96 R 360.39 R	Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00580	0.00	187.11 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023 13/01/2023	2301-00581 2301-00582	0.00 0.00	493.02 R 97.32 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00583	0.00	194.03 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00584	0.00	27.18 R	Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023 13/01/2023	2301-00585 2301-00586	0.00 0.00	39.53 R 82.73 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-00587	0.00	296.73 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023 19/01/2023	2301-00588 2301-00589	0.00 0.00	95.34 R 841.50 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-00590	0.00	322.67 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2023 19/01/2023	2301-00591 2301-00592	0.00 0.00	409.27 R 116.82 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-00593	0.00	1,174.88 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-00594	0.00	11.88 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2023 19/01/2023	2301-00595 2301-00596	0.00 0.00	7,815.06 R 838.97 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-00597	0.00	156.62 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2023 19/01/2023	2301-00598 2301-00599	0.00 0.00	279.48 R 19.67 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-00600	0.00	3.96 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	19/01/2023	2301-00601	0.00	13.09 R	Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345 345	19/01/2023 19/01/2023	2301-00602	0.00	25.25 R 16.34 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-00604	0.00	25.41 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2023 19/01/2023	2301-00605 2301-00606	0.00 0.00	178.11 R 98.19 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-00607	0.00	187.61 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-00608	0.00	10.48 R	Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2023 19/01/2023	2301-00609 2301-00610	0.00 0.00	235.72 R 1,135.98 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-00611	0.00	69.27 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2023 19/01/2023	2301-00612 2301-00613	0.00 0.00	187.00 R 62.42 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00614	0.00	-533.61 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023 20/01/2023	2301-00615 2301-00616	0.00 0.00	-74.25 R 673.21 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00617	0.00	17.41 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00618	0.00	217.68 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023 20/01/2023	2301-00619 2301-00620	0.00 0.00	489.51 R 104.25 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00621	0.00	569.94 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023 20/01/2023	2301-00622 2301-00623	0.00 0.00	20.28 R 32.91 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	20/01/2023	2301-00624	0.00	167.81 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00625 2301-00626	0.00	7,200.18 R	Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023 20/01/2023	2301-00626	0.00	153.28 R 1.071.18 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00628	0.00	1,376.10 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023 20/01/2023	2301-00629 2301-00630	0.00 0.00	393.27 R 75.24 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00631	0.00	533.61 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023 20/01/2023	2301-00632 2301-00633	0.00 0.00	71.25 R 155.22 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023	2301-00634	0.00	18.92 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00635	0.00	1,135.98 R	Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023 20/01/2023	2301-00636 2301-00637	0.00 0.00	27.23 R 256.41 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00638	0.00	145.56 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023 20/01/2023	2301-00639 2301-00640	0.00 0.00	1,135.98 R 4.27 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-00641	0.00	19.77 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	26/01/2023	2301-00642	0.00	37.58 R	Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/01/2023 26/01/2023	2301-00643 2301-00644	0.00 0.00	58.91 R -213.84 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2023	2301-00645	0.00	220.62 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/01/2023 26/01/2023	2301-00646 2301-00647	0.00	922.37 R 135.59 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2023	2301-00648	0.00	216.81 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	26/01/2023	2301-00649 2301-00650	0.00	43.55 R 167.89 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345 345	26/01/2023 26/01/2023	2301-00651	0.00	107.69 R 105.10 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2023	2301-00652	0.00	493.02 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/01/2023 26/01/2023	2301-00653 2301-00654	0.00 0.00	266.81 R 258.89 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2023	2301-00655	0.00	117.08 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/01/2023 26/01/2023	2301-00656 2301-00657	0.00 0.00	285.31 R 506.90 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2023	2301-00658	0.00	19.31 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/01/2023 26/01/2023	2301-00659 2301-00660	0.00 0.00	1,174.88 R 59.29 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	26/01/2023	2301-00661	0.00	59.29 R 88.61 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2023	2301-00662	0.00	253.20 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/01/2023 26/01/2023	2301-00663 2301-00664	0.00 0.00	613.09 R 74.21 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2023	2301-00665	0.00	419.86 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/01/2023 26/01/2023	2301-00666 2301-00667	0.00	153.17 R 870.22 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2023	2301-00668	0.00	295.02 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2023	2301-00669	0.00	677.66 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/01/2023 26/01/2023	2301-00670 2301-00671	0.00 0.00	157.41 R 1,066.73 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00672	0.00	354.42 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-00673 2301-00674	0.00	183.52 R 121.62 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	27/01/2023	2301-00675	0.00	20.79 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	27/01/2023	2301-00676 2301-00677	0.00	38.65 R	Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-00677 2301-00678	0.00	10.28 R 10.28 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00679	0.00	74.18 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-00680 2301-00681	0.00 0.00	465.30 R 465.30 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00682	0.00	11.77 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00683	0.00	549.22 R	Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-00684 2301-00685	0.00 0.00	31.57 R 372.76 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00686	0.00	89.82 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-00687 2301-00688	0.00 0.00	16.46 R 52.28 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00689	0.00	85.56 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00690	0.00	20.25 R	Alliance Automotive UK CV LT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00691	0.00	104.69 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00692	0.00	674.19 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-00693 2301-00694	0.00 0.00	68.05 R 73.84 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00695	0.00	345.36 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-00696 2301-00697	0.00 0.00	52.97 R 52.97 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00698	0.00	493.02 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	27/01/2023	2301-00699	0.00	2,524.50 R 82.17 R	Alliance Automotive UK CV LT Alliance Automotive UK CV LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-00700 2301-00701	0.00 0.00	02.17 R 10.44 R	Alliance Automotive UK CV LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-00702	0.00	6.92 R	Alliance Automotive UK CV LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Supplies and Service:	Vehicle Spares Operational Material	345 205	27/01/2023 04/01/2023	2301-00703 2301-00704	0.00 0.00	371.14 R 301.62 R	Alliance Automotive UK CV LT ALLIANCE DISPOSABLES LTI	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	06/01/2023	2301-00705	0.00	114.28 R	ALLIANCE DISPOSABLES LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 13/01/2023	2301-00706 2301-00707	0.00	255.24 R 228.56 R	ALLIANCE DISPOSABLES LTI ALLIANCE DISPOSABLES LTI	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	13/01/2023	2301-00708	0.00	114.28 R	ALLIANCE DISPOSABLES LTI	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023	2301-00709	0.00 0.00	594.89 R 57.14 R	ALLIANCE DISPOSABLES LTI ALLIANCE DISPOSABLES LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	13/01/2023 18/01/2023	2301-00710 2301-00711	0.00	26.57 R	ALLIANCE DISPOSABLES LTI	No
Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Service: Supplies and Service:	Publication And Promotion Publication And Promotion	267 267	13/01/2023 13/01/2023	2301-00712 2301-00713	0.00	269.00 R 844 75 R	Alliance Leisure Service Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	267 568	11/01/2023	2301-00713	0.00 0.00	1.506.03 R	Alliance Leisure Service Lit Allied Healthcart	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	11/01/2023	2301-00715	0.00	35,029.33 R	Allied Healthcare	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Othe	575 577	11/01/2023 11/01/2023	2301-00716 2301-00717	0.00 0.00	245.88 R 1,517.84 R	Allied Healthcare Allied Healthcare	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-00718	0.00	5,983.12 R	Allied Healthcare	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	11/01/2023 11/01/2023	2301-00719 2301-00720	0.00 0.00	3,442.32 R 1,828.80 R	Allied Healthcard Allied Healthcard	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-00721	0.00	609.60 R	Allied Healthcare	No
Leeds City Council	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	11/01/2023	2301-00722	0.00	66.68 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 25/01/2023	2301-00723 2301-00724	0.00 0.00	9,671.28 R 1,771.65 R	Allied Healthcare	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-00725	0.00	609.60 R	Allied Healthcare	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Services For Older People - 65 And Ove Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisation	568 511	25/01/2023 06/01/2023	2301-00726 2301-00727	0.00 0.00	133.35 R 1,147.20 R	Allied Healthcard REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-00728	0.00	50.00 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	06/01/2023 06/01/2023	2301-00729 2301-00730	0.00	200.00 R 60.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-00731	0.00	110.00 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	06/01/2023	2301-00732	0.00	500.00 R	Allpay	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Contact	634 548	06/01/2023 06/01/2023	2301-00733 2301-00734	0.00 0.00	50.00 R 95.00 R	Allpay Allpay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	06/01/2023	2301-00735	0.00	274.00 R	Alipay	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowanc	551 625	06/01/2023 06/01/2023	2301-00736 2301-00737	0.00 0.00	715.47 R 340.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-00738	0.00	2,953.95 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-00739	0.00	185.00 R	Allpay	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Grant:	634 635	06/01/2023 06/01/2023	2301-00740 2301-00741	0.00 0.00	250.00 R 130.00 R	Alipay Alipay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	06/01/2023	2301-00742	0.00	100.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	06/01/2023 06/01/2023	2301-00743 2301-00744	0.00 0.00	612.60 R 61.05 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	09/01/2023	2301-00745	0.00	210.00 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	09/01/2023 09/01/2023	2301-00746	0.00	40.00 R 50.00 R	Allpay	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowance	634	09/01/2023	2301-00747 2301-00748	0.00 0.00	50.00 R 50.00 R	Alipay Alipay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	09/01/2023	2301-00749	0.00	50.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	09/01/2023 10/01/2023	2301-00750 2301-00751	0.00 0.00	246.44 R 61.05 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Allowances	546	10/01/2023	2301-00752	0.00	100.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Section 17	634 551	10/01/2023 10/01/2023	2301-00753 2301-00754	0.00 0.00	35.00 R 257.78 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2023	2301-00755	0.00	65.00 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Fines And Compensation Order	623	10/01/2023	2301-00756	0.00	60.00 R	Allpay	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	11/01/2023 11/01/2023	2301-00757 2301-00758	0.00 0.00	50.00 R 95.00 R	Allpay Allpay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	11/01/2023	2301-00759	0.00	274.00 R	Alipay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowanc	551 625	11/01/2023 11/01/2023	2301-00760 2301-00761	0.00 0.00	700.16 R 340.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	11/01/2023	2301-00762	0.00	2,940.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowance	546 634	11/01/2023 11/01/2023	2301-00763 2301-00764	0.00 0.00	100.00 R 60.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Agency Payments	Contact	548	11/01/2023	2301-00765	0.00	80.00 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	12/01/2023	2301-00766	0.00	35.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowance	546 634	12/01/2023 12/01/2023	2301-00767 2301-00768	0.00 0.00	50.00 R 70.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	16 Plus Top Up Allowanc	625	12/01/2023	2301-00769	0.00	20.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowance	551 634	12/01/2023 12/01/2023	2301-00770 2301-00771	0.00 0.00	127.70 R 60.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	13/01/2023	2301-00772	0.00	20.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Allowances	634 546	13/01/2023 13/01/2023	2301-00773 2301-00774	0.00 0.00	50.00 R 60.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	16/01/2023	2301-00775	0.00	45.85 R	Alipay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	16/01/2023	2301-00776	0.00	36.00 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Allowances	634 546	16/01/2023 16/01/2023	2301-00777 2301-00778	0.00 0.00	120.00 R 150.00 R	Allpay Allpay	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	17/01/2023	2301-00779	0.00	51.05 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances 16 Plus Top Up Allowanc	546 625	17/01/2023 17/01/2023	2301-00780 2301-00781	0.00 0.00	200.00 R 240.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	17/01/2023	2301-00782	0.00	63.85 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowanc	625 548	18/01/2023	2301-00783	0.00	20.00 R	Allpay	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Suppor	550	18/01/2023 18/01/2023	2301-00784 2301-00785	0.00 0.00	20.00 R 261.05 R	Alipay Alipay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2023	2301-00786	0.00	764.01 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowanc Leaving Care Allowance	625 634	18/01/2023 18/01/2023	2301-00787 2301-00788	0.00 0.00	340.00 R 2,706.85 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	18/01/2023	2301-00789	0.00	10.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	19/01/2023 19/01/2023	2301-00790 2301-00791	0.00 0.00	20.00 R 30.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	19/01/2023	2301-00792	0.00	100.00 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	19/01/2023	2301-00793	0.00	70.00 R	Allpay	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Suppor	551 550	19/01/2023 19/01/2023	2301-00794 2301-00795	0.00 0.00	40.00 R 50.00 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	19/01/2023	2301-00796	0.00	30.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	23/01/2023 23/01/2023	2301-00797 2301-00798	0.00	196.44 R 63.99 R	Alipay Alipay	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	23/01/2023	2301-00799	0.00	15.00 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young Peoples Activitie	652 550	24/01/2023	2301-00800	0.00	110.00 R	Allpay	No No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Appropriations	Placement Suppor Leaving Care Allowance	634	24/01/2023 24/01/2023	2301-00801 2301-00802	0.00 0.00	30.00 R 40.00 R	Alipay Alipay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowanc	625	24/01/2023	2301-00803	0.00	60.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Suppor	548 550	25/01/2023 25/01/2023	2301-00804 2301-00805	0.00 0.00	20.00 R 261.05 R	Alipay Alipay	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2023	2301-00806	0.00	638.46 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowanc Leaving Care Allowance	625 634	25/01/2023 25/01/2023	2301-00807 2301-00808	0.00 0.00	400.00 R 2,612.92 R	Allpay Allpay	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	16 Plus Top Up Allowanc	625	30/01/2023	2301-00809	0.00	100.00 R	Allpay	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	31/01/2023	2301-00810	0.00	35.00 R	Allpay	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Finance	Appropriations Supplies and Services	Leaving Care Allowance Bank Charges	634 263	31/01/2023 04/01/2023	2301-00811 2301-00812	0.00 0.00	410.00 R 2,267.47 R	Allpay Allpay Limtec	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Supplies and Services	Operational Material	205	06/01/2023	2301-00813	0.00	454.20 R	Allpay Limter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Parks and Countrysid∈	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	09/01/2023 09/01/2023	2301-00814 2301-00815	0.00 0.00	308.24 R 740.04 R	Allstar Business Solutions Lt Allstar Business Solutions Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Transport	Fuel (Non LCC Supplies	321	09/01/2023	2301-00816	0.00	1,693.87 R	Allstar Business Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	12/01/2023 16/01/2023	2301-00817 2301-00818	0.00	109.03 R 2,275.66 R	Allstar Business Solutions Lt Allstar Business Solutions Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	30/01/2023	2301-00819	0.00	1,940.00 R	Allstar Business Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Internal Recharges	Legal Disbursement Legal Disbursement	411 411	04/01/2023 05/01/2023	2301-00820 2301-00821	0.00 0.00	489.64 R 116.67 R	Alphabiolabs Alphabiolabs	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-00821	0.00	116.88 R	Alphabiolabs	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-00823	0.00	242.24 R	Alphabiolabs	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Internal Recharges	Legal Disbursement Legal Disbursement	411 411	06/01/2023 13/01/2023	2301-00824 2301-00825	0.00 0.00	312.24 R 467.24 R	Alphabiolabs Alphabiolabs	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement:	411	13/01/2023	2301-00826	0.00	111.25 R	Alphabiolabs	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	18/01/2023 18/01/2023	2301-00827 2301-00828	0.00 0.00	111.25 R 245.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	18/01/2023	2301-00829	0.00	390.00 R	Alphabiolabs	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	19/01/2023 19/01/2023	2301-00830 2301-00831	0.00 0.00	43.75 R 390.00 R	Alphabiolabs Alphabiolabs	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2023	2301-00832	0.00	-1.78 R	Alphyra Payment Services Ltd (Payzone	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	10/01/2023 12/01/2023	2301-00833 2301-00834	0.00 0.00	210.00 R 298.00 R	Alphyra Payment Services Ltd (Payzone Alphyra Payment Services Ltd (Payzone	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/01/2023	2301-00835	0.00	770.00 R	Alphyra Payment Services Ltd (Payzone	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	17/01/2023 19/01/2023	2301-00836 2301-00837	0.00 0.00	-0.79 R 305.00 R	Alphyra Payment Services Ltd (Payzone Alphyra Payment Services Ltd (Payzone	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/01/2023	2301-00838	0.00	970.00 R	Alphyra Payment Services Ltd (Payzone	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	24/01/2023 31/01/2023	2301-00839 2301-00840	0.00 0.00	-1.96 R 305.00 R	Alphyra Payment Services Ltd (Payzone Alphyra Payment Services Ltd (Payzone	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/01/2023	2301-00841	0.00	-2.08 R	Alphyra Payment Services Ltd (Payzone	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppo	Agency Payments Supplies and Services	Contact Other Hired And Contracted Service	548 265	18/01/2023 13/01/2023	2301-00842	0.00 0.00	20.00 R 882.26 R	REDACTED PERSONAL DAT Amalida Properties Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	20/01/2023	2301-00844	0.00	40.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries Arts & Heritage	Agency Payments Transport	Placement Suppor Car & Motorcycle Allowance:	550 311	23/01/2023 11/01/2023	2301-00845 2301-00846	0.00 0.00	20.00 R 12.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-00847	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511 248	06/01/2023	2301-00848	0.00	860.40 R	REDACTED PERSONAL DAT Amanda Cunliffe Solicitors	No No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Insurance Claims Services Rendered By Other Organisation	511	20/01/2023 06/01/2023	2301-00849 2301-00850	0.00 0.00	360.00 R 1,051.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	20/01/2023	2301-00851	0.00	64.00 R	Amanda Ellis	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	20/01/2023 20/01/2023	2301-00852 2301-00853	0.00 0.00	80.00 R 108.00 R	Amanda Ellis Amanda Ellis	No
Leeds City Counci	31/01/2023 City Developmen	Recreation Benefits Wiefare and Poverty	Supplies and Services	Bought In Professional Service:	277	20/01/2023	2301-00854	0.00	892.00 R	Amanda Ellis	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Service: Supplies and Service:	Grant Related Expenditur General Amenity For Clients/Residen	290 285	06/01/2023 19/01/2023	2301-00855 2301-00856	0.00 0.00	70.00 R 27.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	19/01/2023	2301-00857	0.00	6.08 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-00858 2301-00859	0.00 0.00	573.60 R 2,005.20 R	Amazing Grace Early Years Childcan	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-00860	0.00	7,170.00 R	Amazing Grace Early Years Childcare	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Operational Material	505 205	30/01/2023 15/12/2022	2301-00861 2301-00862	0.00 0.00	1,680.00 R 7.49 R	Amazing Grace Early Years Childcare Amazon Music*1z6qy6q1	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Operational Material	205	06/12/2022	2301-00863	0.00	-8.99 R	Amazon Prime	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Libraries, Arts & Heritage Services For Older People - 65 And Ove	Supplies and Services Supplies and Services	Memberships Resaleable Material	226 204	22/12/2022 27/12/2022	2301-00864 2301-00865	0.00 0.00	-8.99 R 8.99 R	Amazon Prime Amazon Prime*169ie84i	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service:	Operational Material	205	23/12/2022	2301-00866	0.00	8.99 R	Amazon Prime*1n5as12z Amazon Prime*1n6px1fb	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/12/2022 22/12/2022	2301-00867	0.00 0.00	8.99 R 8.99 R	Amazon Prime*1n6w246b	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/12/2022	2301-00869	0.00	8.99 R	Amazon Prime*1n7ml73c	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Employees Supplies and Services	Professional Subscriptions Operational Material	89 205	24/12/2022 09/12/2022	2301-00870 2301-00871	0.00 0.00	80.00 R 8.99 R	Amazon Prime*1n9g829d Amazon Prime*1w04u0rz	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Memberships	226 205	08/12/2022	2301-00872	0.00	8.99 R	Amazon Prime*1w0s429n	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Operational Material Operational Material	205	02/12/2022 08/12/2022	2301-00873 2301-00874	0.00 0.00	8.99 R 8.99 R	Amazon Prime*1w14j04u Amazon Prime*1w8ek779	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Books & Audio-Visual Material	206	15/12/2022	2301-00875	0.00	8.99 R	Amazon Prime*1z54048f	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/12/2022 14/12/2022	2301-00876 2301-00877	0.00 0.00	8.99 R 8.99 R	Amazon Prime*1z5t231p- Amazon Prime*1z8tg2mk	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	09/12/2022	2301-00878	0.00	16.50 R	Amazon.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Asset Management Services	Supplies and Service: Supplies and Service:	Office Consumables Conference Meetings	210 253	29/12/2022 01/12/2022	2301-00879 2301-00880	0.00 0.00	54.50 R 20.00 R	Amazon.Co.Uk*164u55pw Amazon.Co.Uk*1i02f7r4	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	30/11/2022	2301-00881	0.00	21.49 R	Amazon.Co.Uk*1i1j78i2-	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/12/2022 30/11/2022	2301-00882 2301-00883	0.00 0.00	14.98 R 100.00 R	Amazon.Co.Uk*1i3wv7rp Amazon.Co.Uk*1i4w51us	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	30/11/2022	2301-00884	0.00	10.42 R	Amazon.Co.Uk*1i55e0iw-	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Resident Office Consumables	622 210	18/12/2022 21/12/2022	2301-00885 2301-00886	0.00 0.00	5.83 R 50.00 R	Amazon.Co.Uk*1n17l94i Amazon.Co.Uk*1n2l22v7	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Operational Material	205	19/12/2022	2301-00887	0.00	38.92 R	Amazon.Co.Uk*1n2ur7eu	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Cleaner Neighbourhood Teams	Premises Supplies and Services	Maintenance Of Building: Operational Furniture And Equipmer	101 203	21/12/2022 21/12/2022	2301-00888 2301-00889	0.00 0.00	28.79 R 23.75 R	Amazon.Co.Uk*1n3769h7 Amazon.Co.Uk*1n4rf6vx	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	General Amenity For Clients/Residen	285	20/12/2022	2301-00890	0.00	16.66 R	Amazon.Co.Uk*1n5fd5g1-	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Shared Services Cleaner Neighbourhood Teams	Employees Supplies and Services	Training & Developmer Operational Furniture And Equipmer	70 203	22/12/2022 20/12/2022	2301-00891 2301-00892	0.00 0.00	115.00 R 21.94 R	Amazon.Co.Uk*1n5pg1qu Amazon.Co.Uk*1n8bg3pi	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	17/12/2022	2301-00893	0.00	68.07 R	Amazon.Co.Uk*1n8sb1o1	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Shared Services Waste Management	Employees Supplies and Services	Training & Developmer Operational Furniture And Equipmer	70 203	06/12/2022 03/12/2022	2301-00894 2301-00895	0.00	115.00 R 77.08 R	Amazon.Co.Uk*1w0ih1qs- Amazon.Co.Uk*1w0kq5tw	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Operational Material	205	02/12/2022	2301-00896	0.00	83.71 R	Amazon.Co.Uk*1w0nn7zk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Resaleable Material Leaving Care Allowance	204 634	06/12/2022	2301-00897	0.00	78.97 R 42 79 R	Amazon.Co.Uk*1w0u82dj Amazon.Co.Uk*1w157522	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Supplies and Services	Teaching Material:	202	06/12/2022	2301-00898 2301-00899	0.00 0.00	15.34 R	Amazon.Co.Uk*1w1bb18b	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Material Books & Audio-Visual Material	205	02/12/2022 03/12/2022	2301-00900	0.00	10.91 R 10.82 R	Amazon.Co.Uk*1w1hr5z3 Amazon.Co.Uk*1w21f8tg	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Books & Audio-Visual Material	206 206 290	03/12/2022	2301-00901 2301-00902	0.00 0.00	29.49 R	Amazon.Co.Uk*1w21v7j2	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	04/12/2022	2301-00903	0.00	56.50 R	Amazon.Co.Uk*1w25n5pg	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Elections, Licensing and Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/12/2022 05/12/2022	2301-00904 2301-00905	0.00 0.00	18.59 R 34.84 R	Amazon.Co.Uk*1w2668sl Amazon.Co.Uk*1w2a11my	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	05/12/2022	2301-00906	0.00	44.14 R	Amazon.Co.Uk*1w2i01vl	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Teaching Material: Operational Furniture And Equipmer	202 203	01/12/2022 08/12/2022	2301-00907 2301-00908	0.00	23.98 R 8.31 R	Amazon.Co.Uk*1w2le3cl Amazon.Co.Uk*1w3o54iw	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young Peoples Reward	653	05/12/2022	2301-00909	0.00	10.00 R	Amazon.Co.Uk*1w4al6gq	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Environmental Health	Supplies and Services Supplies and Services	Books & Audio-Visual Material Computer Software & Equipmer	206 214	08/12/2022 07/12/2022	2301-00910 2301-00911	0.00 0.00	4.99 R 37.19 R	Amazon.Co.Uk*1w4q32ux Amazon.Co.Uk*1w5d04kr	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Operational Material	205	06/12/2022	2301-00912	0.00	17.49 R	Amazon.Co.Uk*1w5m646g	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Books & Audio-Visual Material Operational Material	206 205	09/12/2022 01/12/2022	2301-00913 2301-00914	0.00 0.00	11.66 R 6.08 R	Amazon.Co.Uk*1w5vc0im Amazon.Co.Uk*1w5z85co	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	07/12/2022	2301-00915	0.00	15.49 R	Amazon.Co.Uk*1w65r5ky	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Waste Management	Agency Payments Supplies and Services	Placement Suppor Operational Furniture And Equipmen	550 203	03/12/2022 05/12/2022	2301-00916 2301-00917	0.00	2.62 R 105.75 R	Amazon.Co.Uk*1w66z039 Amazon.Co.Uk*1w6fo8xv	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Learning	Employees	Study Books & Equipmen	72 203	04/12/2022	2301-00918	0.00	18.32 R	Amazon.Co.Uk*1w6fz101	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Operational Furniture And Equipmer Young Peoples Reward	203 653	07/12/2022 05/12/2022	2301-00919 2301-00920	0.00 0.00	55.78 R 10.00 R	Amazon.Co.Uk*1w6nq420 Amazon.Co.Uk*1w6yy2gy	Yes Yes
		•	, pp	y				50			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	01/12/2022	2301-00921	0.00	10.11 R	Amazon.Co.Uk*1w7uv8cl	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Operational Furniture And Equipmer Books & Audio-Visual Material	203	09/12/2022	2301-00922	0.00	18.74 R 23.99 R	Amazon.Co.Uk*1w83q6w5 Amazon.Co.Uk*1w8kd0at	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Material	206 206	04/12/2022 09/12/2022	2301-00923 2301-00924	0.00 0.00	68.78 R	Amazon.Co.Uk*1w8tu5wq	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Books & Audio-Visual Material	206	04/12/2022	2301-00925	0.00	33.56 R	Amazon.Co.Uk*1w966711	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	05/12/2022	2301-00926	0.00	16.27 R	Amazon.Co.Uk*1w9cv9xk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Learning Customer Access	Supplies and Services	Teaching Materials Operational Material	202 205	07/12/2022 02/12/2022	2301-00927	0.00	64.58 R 23.92 R	Amazon.Co.Uk*1w9kd426 Amazon.Co.Uk*1w9o67lv	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditur	290	05/12/2022	2301-00928 2301-00929	0.00 0.00	11.30 R	Amazon.Co.Uk*1w9wq4pb	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Payments To Resident	622	14/12/2022	2301-00930	0.00	12.48 R	Amazon.Co.Uk*1z01r7ha	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Furniture And Equipmer Office Consumables	203 210	09/12/2022 17/12/2022	2301-00931 2301-00932	0.00	80.76 R 21.99 R	Amazon.Co.Uk*1z0au5cg Amazon.Co.Uk*1z0h28vb	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Services Supplies and Services	Teaching Material:	202	10/12/2022	2301-00932	0.00	91.14 R	Amazon.Co.Uk*1z0x39oa	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-00934	0.00	39.00 R	Amazon.Co.Uk*1z1gj61j	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Highways	Appropriations Supplies and Services	Young People Expense Office Furniture & Equipmen	654 201	12/12/2022 15/12/2022	2301-00935	0.00	10.00 R 45.82 R	Amazon.Co.Uk*1z1l51tp Amazon.Co.Uk*1z1mg78v	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries. Arts & Heritage	Supplies and Service:	Operational Material	205	14/12/2022	2301-00936 2301-00937	0.00	18.70 R	Amazon.Co.Uk*1z1tm7b8	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Young People Expense	654	12/12/2022	2301-00938	0.00	10.00 R	Amazon.Co.Uk*1z2fn1tw	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Books & Audio-Visual Material Other Hired And Contracted Service	206 265	15/12/2022 13/12/2022	2301-00939	0.00	13.95 R 33.32 R	Amazon.Co.Uk*1z2sj069 Amazon.Co.Uk*1z3al51e	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Appropriations	Young People Expense	654	12/12/2022	2301-00940 2301-00941	0.00 0.00	10.00 R	Amazon.Co.Uk*1z3ais1e	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young People Expense	654	12/12/2022	2301-00942	0.00	10.00 R	Amazon.Co.Uk*1z3mo2ty-	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Highways Social Care	Supplies and Services Appropriations	Operational Material Young People Expense	205 654	14/12/2022 12/12/2022	2301-00943 2301-00944	0.00 0.00	311.48 R 10.00 R	Amazon.Co.Uk*1z3sw95a Amazon Co.Uk*1z4k45ih	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	16/12/2022	2301-00945	0.00	299.99 R	Amazon.Co.Uk*1z5fs2if	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Young People Expense	654	14/12/2022	2301-00946	0.00	20.00 R	Amazon.Co.Uk*1z5hz2m2	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipmer Young People Expense	203 654	14/12/2022 12/12/2022	2301-00947 2301-00948	0.00	18.32 R 10.00 R	Amazon.Co.Uk*1z5xm4bz Amazon.Co.Uk*1z66m7ti	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-00948	0.00 0.00	81.67 R	Amazon.Co.Uk*1z75x21m	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	15/12/2022	2301-00950	0.00	9.99 R	Amazon.Co.Uk*1z7qn4q4	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Waste Management	Appropriations	Young People Expense Operational Furniture And Equipmen	654 203	12/12/2022 12/12/2022	2301-00951	0.00	10.00 R 32.04 R	Amazon.Co.Uk*1z7qu4jr Amazon.Co.Uk*1z7uy60c	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Services Supplies and Services	Teaching Material:	202	10/12/2022	2301-00952 2301-00953	0.00	64.58 R	Amazon.Co.Uk*1z8809oo	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Čare	Appropriations	Young People Expense	654	12/12/2022	2301-00954	0.00	10.00 R	Amazon.Co.Uk*1z8bd8ti-	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Highways	Appropriations	Young People Expense Operational Material	654 205	12/12/2022 14/12/2022	2301-00955 2301-00956	0.00	10.00 R 42.47 R	Amazon.Co.Uk*1z8bf7td- Amazon.Co.Uk*1z8ig5h2-	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipmer	203	12/12/2022	2301-00950	0.00	4.95 R	Amazon.Co.Uk*1z8yt30g	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	15/12/2022	2301-00958	0.00	33.33 R	Amazon.Co.Uk*1z9dv6d3	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young People Expense	654 654	12/12/2022 13/12/2022	2301-00959	0.00	10.00 R 10.00 R	Amazon.Co.Uk*1z9fs0ts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Appropriations Supplies and Services	Operational Furniture And Equipmer	203	14/12/2022	2301-00960 2301-00961	0.00	52.03 R	Amazon.Co.Uk*1z9i87pr Amazon.Co.Uk*1z9pr6hc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	09/12/2022	2301-00962	0.00	57.00 R	Amazon.Co.Uk*1z9y45ca	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Well Being' Large Grants Project	230	11/01/2023	2301-00963	0.00	755.25 R	Ambassadors Of Christ Globa	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Benefits, Wlefare and Poverty Assessment And Care Manageme	Supplies and Services Transport	Grant Related Expenditur Private Hire	290 360	06/01/2023 06/01/2023	2301-00964 2301-00965	0.00 0.00	70.00 R 22.30 R	REDACTED PERSONAL DAT Amber Cars	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07	Supplies and Services	Travel invoice:	1	06/01/2023	2301-00966	0.00	5,409.67 R	Amber Cars	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Transport	Miscellaneous Transport Related Cos	324	11/01/2023	2301-00967	0.00	211.20 R	Amber Cars	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Internal Recharges Transport	Internal charge from Resource: Private Hire	487 360	23/01/2023 23/01/2023	2301-00968 2301-00969	0.00 0.00	2,747.50 R 25.40 R	Amber Cars Amber Cars	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	23/01/2023	2301-00970	0.00	20,994.83 R	Amber Cars	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	23/01/2023	2301-00971	0.00	12,335.87 R	Amber Cars	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23/01/2023 23/01/2023	2301-00972 2301-00973	0.00 0.00	11,348.00 R 164.10 R	Amber Cars Amber Cars	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265	24/01/2023	2301-00974	0.00	47.76 R	Amber Cars	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Private Hire	360	27/01/2023	2301-00975	0.00	3,776.80 R	Amber Cars	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditur Contact	290 548	06/01/2023 06/12/2022	2301-00976 2301-00977	0.00 0.00	70.00 R 14.40 R	REDACTED PERSONAL DAT Ambercars	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	06/12/2022	2301-00978	0.00	48.70 R	Ambercars	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Social Care	Transport	Public Transport Expense	310 310	08/12/2022	2301-00979	0.00	6.10 R 4.90 R	Ambercars	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310	08/12/2022 08/12/2022	2301-00980 2301-00981	0.00	4.90 R 11.50 R	Ambercars Ambercars	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Transport	Public Transport Expense	310	08/12/2022	2301-00982	0.00	161.60 R	Ambercars	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Transport	Public Transport Expense	310 550	08/12/2022 08/12/2022	2301-00983	0.00	520.70 R 14.40 R	Ambercars	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Transport	Placement Suppor Public Transport Expense	310	08/12/2022	2301-00984 2301-00985	0.00	8.33 R	Ambercars Ambercars	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	08/12/2022	2301-00986	0.00	4.00 R	Ambercars	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense Public Transport Expense	310 310	13/12/2022 13/12/2022	2301-00987	0.00	658.80 R 250.00 R	Ambercars Ambercars	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Transport Agency Payments	Contact Contact	548	13/12/2022	2301-00988 2301-00989	0.00 0.00	250.00 R 17 10 R	Ambercars	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	13/12/2022	2301-00990	0.00	194.50 R	Ambercars	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense Contact	310 548	13/12/2022 13/12/2022	2301-00991	0.00	250.00 R 48.50 R	Ambercars Ambercars	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	15/12/2022	2301-00992 2301-00993	0.00 0.00	34.00 R	Ambercars	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	15/12/2022	2301-00994	0.00	59.30 R	Ambercars	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Contact	548	15/12/2022	2301-00995	0.00	51.30 R	Ambercars	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	15/12/2022 20/12/2022	2301-00996 2301-00997	0.00 0.00	14.30 R 9.40 R	Ambercars Ambercars	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	20/12/2022	2301-00998	0.00	48.50 R	Ambercars	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Contact Direct Work	548 549	20/12/2022 21/12/2022	2301-00999	0.00	38.70 R 48.50 R	Ambercars Ambercars	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Agency Payments Transport	Public Transport Expense	310	22/12/2022	2301-01000 2301-01001	0.00 0.00	52.50 R	Ambercars	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	23/12/2022	2301-01002	0.00	37.70 R	Ambercars	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/Di:	Agency Payments Transport	Contact Public Transport Expense	548 310	23/12/2022 28/12/2022	2301-01003 2301-01004	0.00 0.00	60.00 R 129.55 R	Ambercars Ambercars	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Transport	Public Transport Expense	310	28/12/2022	2301-01004	0.00	100.32 R	Ambercars	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-01006	0.00	27.00 R	Ambreen Mohamme	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-01007	0.00	24.00 R 18.00 R	Ambreen Mohamme	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought in Professional Service:	277	06/01/2023	2301-01008	0.00	18.00 R	Ameen AL Rashee	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-01010	0.00	18.00 R	Ameen AL Rasheed	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 25/01/2023	2301-01011 2301-01012	0.00 0.00	18.00 R 27.00 R	Ameen AL Rasheed Ameen AL Rasheed	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-01012	0.00	18.00 R	Ameen AL Rashee	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-01014	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-01015 2301-01016	0.00 0.00	458.88 R 229.44 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	18/01/2023	2301-01017	0.00	1,004.00 R	Amethyst Care & Support Group Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-01018	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Housing Managemer	Internal Recharges Premises	Legal Disbursement Solid Fue	411 121	31/01/2023 20/01/2023	2301-01019 2301-01020	0.00 0.00	1,020.78 R 7,797.24 R	AML Solicitors AMP Biomass Fuel Ltr	No No
Leeds City Counci	31/01/2023 Resources	Human Resource:	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-01021	0.00	478.00 R	Amplivox Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	05/01/2023	2301-01022	0.00	128.00 R	Ams Digital Publishing Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Security Services(Non Infrastructure Allowances	262 546	18/01/2023 09/12/2022	2301-01023 2301-01024	0.00 0.00	460.60 R 130.00 R	AMS Events Yorkshire Ltı Amt Mobile	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Allowances	546	09/12/2022	2301-01025	0.00	150.00 R	Amt Mobile	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Computer Software & Equipmer	214	12/01/2023	2301-01026	0.00	28,350.00 R	AMX Solutions Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	External Income Appropriations	Sporting & Other Recreational Fee Leaving Care Allowance	928 634	30/01/2023 20/01/2023	2301-01027 2301-01028	0.00 0.00	71.90 R 25.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-01029	0.00	2,450.23 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-01030	0.00	668.40 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Recreation	Agency Payments External Income	Services Rendered By Other Organisation Sporting & Other Recreational Fee	511 928	06/01/2023 30/01/2023	2301-01031 2301-01032	0.00	143.40 R 92.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-01033	0.00	9,180.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Learning	Agency Payments	Services Rendered By Other Organisation Bought In Professional Service:	511 277	06/01/2023 12/01/2023	2301-01034 2301-01035	0.00	1,166.32 R 480.00 R	REDACTED PERSONAL DAT Amy Pullar	No No
Leeds City Counci	Lock Chinaron and I diffilled	9	Supplies and Services	To the control of the	211	12,01/2020	200 . 0 1000	0.00	100.00 11	, . unu	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young People Expense	654	14/12/2022	2301-01036	0.00	-20.00 R	Amz*amazon.Co.U	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care	Appropriations	Payments To Resident	622	01/12/2022	2301-01037	0.00	-19.16 R -144.86 R	Amz*aoyirwc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Community Safety	Employees Supplies and Services	Training & Developmer Office Furniture & Equipmen	70 201	04/12/2022 30/11/2022	2301-01038 2301-01039	0.00 0.00	-33.64 R	Amz*cenli Amz*ethanphillips0	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Plant Spares	346	14/12/2022	2301-01040	0.00	-8.74 R	Amz*keto Plastics Lim	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Payments To Resident Operational Material	622 205	01/12/2022 24/12/2022	2301-01041 2301-01042	0.00	-9.58 R -36.66 R	Amz*orzly Amz*szyew	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	01/12/2022	2301-01042	0.00	-10.83 R	Amz*the Magic Toy Shop	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	08/12/2022	2301-01044	0.00	-168.94 R	Amz*we Can Source I	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Material Operational Furniture And Equipmer	206 203	28/12/2022 16/12/2022	2301-01045 2301-01046	0.00 0.00	-4.21 R -18.32 R	Amz*webuybooks Amz*welstiktapi	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Young Peoples Activitie	652	04/12/2022	2301-01047	0.00	49.99 R	Amzn Digita	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Appropriations	Young Peoples Activitie	652 205	04/12/2022	2301-01048	0.00	16.66 R 12.50 R	Amzn Digita	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Operational Material General Amenity For Clients/Residen	285	06/12/2022 11/12/2022	2301-01049	0.00	16.67 R	Amzn Digita Amzn Digita	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	14/12/2022	2301-01051	0.00	16.67 R	Amzn Digita	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Operational Material	634 205	16/12/2022 16/12/2022	2301-01052 2301-01053	0.00	30.00 R 4.17 R	Amzn Digita Amzn Digita	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young Peoples Activitie	652	22/12/2022	2301-01053	0.00	16.67 R	Amzn Digita	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/12/2022	2301-01055	0.00	33.99 R	Amzn Digita	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Finance	Supplies and Services Supplies and Services	Books & Audio-Visual Material Office Furniture & Equipmen	206 201	29/12/2022 12/12/2022	2301-01056 2301-01057	0.00 0.00	28.32 R 12.48 R	Amzn Digita Amznbusiness*1z5g33a1	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Material	205	30/11/2022	2301-01058	0.00	79.93 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	30/11/2022 30/11/2022	2301-01059 2301-01060	0.00	29.16 R 21.35 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	30/11/2022	2301-01060	0.00 0.00	35.01 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipmer	214	30/11/2022	2301-01062	0.00	29.99 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Employment & Skills Services For Adults Under 65 Mental/Di:	Supplies and Services Premises	Operational Material Furniture And Fittings	205 195	30/11/2022 30/11/2022	2301-01063 2301-01064	0.00 0.00	18.32 R 34.97 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Food & Drink	231	30/11/2022	2301-01065	0.00	60.64 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	Cleaner Neighbourhood Teams Housing Management	Supplies and Services	Clothing & Uniform: Catering Service	241 233	30/11/2022 30/11/2022	2301-01066 2301-01067	0.00	3.89 R 11.60 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Transport	Plant Spares	346	30/11/2022	2301-01067	0.00	8.74 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Operational Material	205	30/11/2022	2301-01069	0.00	31.65 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Supplies and Services Appropriations	Operational Material Young People Expense	205 654	30/11/2022 30/11/2022	2301-01070 2301-01071	0.00	114.16 R 15.98 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Teaching Material:	202	30/11/2022	2301-01072	0.00	29.90 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Premises	Operational Material	205 131	30/11/2022 30/11/2022	2301-01073	0.00	51.34 R 86.22 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Operational Material	205	30/11/2022	2301-01074 2301-01075	0.00	4.99 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Office Consumables	210	30/11/2022	2301-01076	0.00	6.29 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Material	203 205	30/11/2022 30/11/2022	2301-01077 2301-01078	0.00 0.00	40.43 R 18.50 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Operational Furniture And Equipmer	203	30/11/2022	2301-01079	0.00	48.32 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Operational Material Operational Furniture And Equipmen	205 203	30/11/2022 30/11/2022	2301-01080 2301-01081	0.00 0.00	36.65 R 33.30 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	30/11/2022	2301-01081	0.00	59.40 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Customer Access	Supplies and Service:	Teaching Material: Food & Drink	202 231	30/11/2022 30/11/2022	2301-01083	0.00	25.65 R 175.06 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Sustainable Energy & Air Quality	Supplies and Service: Premises	Fixtures & Fittings	131	01/12/2022	2301-01084 2301-01085	0.00 0.00	31.98 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	01/12/2022	2301-01086	0.00	99.98 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Appropriations	Office Consumables Payments To Resident	210 622	01/12/2022 01/12/2022	2301-01087 2301-01088	0.00 0.00	4.37 R 9.99 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	01/12/2022	2301-01089	0.00	56.88 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residen Placement Suppor	285 550	01/12/2022 01/12/2022	2301-01090 2301-01091	0.00	9.72 R 33.32 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Furniture And Equipmer	203	01/12/2022	2301-01092	0.00	10.41 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Suppor Operational Material	550 205	01/12/2022 01/12/2022	2301-01093 2301-01094	0.00 0.00	20.35 R 78.07 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	General Amenity For Clients/Residen	285	01/12/2022	2301-01094	0.00	72.46 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	01/12/2022	2301-01096	0.00	99.83 R 22.49 R	Amznmktplacı Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Operational Material	203 205	01/12/2022 01/12/2022	2301-01097	0.00	44.16 R	Amzninkipiaci	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipmer	203	01/12/2022	2301-01099	0.00	12.90 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Supplies and Services Appropriations	Office Consumables Payments To Resident	210 622	01/12/2022 01/12/2022	2301-01100 2301-01101	0.00	106.78 R 30.75 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	01/12/2022	2301-01102	0.00	20.34 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/Di:	Supplies and Services	Operational Furniture And Equipmen Furniture And Fittings	203 195	02/12/2022 02/12/2022	2301-01103	0.00	90.26 R 41.96 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Strategic Landlord	Housing Management	Premises Supplies and Services	Catering Service	233	02/12/2022	2301-01104 2301-01105	0.00 0.00	87.48 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Social Care	Supplies and Service:	Operational Material General Amenity For Clients/Residen	205	02/12/2022 02/12/2022	2301-01106	0.00	46.24 R 20.25 R	Amznmktplacı Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning	Supplies and Services Employees	Study Books & Equipmen	285 72	02/12/2022	2301-01107 2301-01108	0.00 0.00	20.25 R 20.99 R	Amzninkipiaci	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Employees	Study Books & Equipmen	72	02/12/2022	2301-01109	0.00	20.83 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Material Placement Suppor	205 550	02/12/2022 02/12/2022	2301-01110 2301-01111	0.00	19.17 R 4.99 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	02/12/2022	2301-01112	0.00	26.94 R	Amznmktplace	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	03/12/2022	2301-01113	0.00	4.16 R 22.47 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	03/12/2022 03/12/2022	2301-01114 2301-01115	0.00	24.22 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	04/12/2022	2301-01116	0.00	43.21 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Clothing & Uniform: Operational Material	241 205	04/12/2022 04/12/2022	2301-01117 2301-01118	0.00	16.98 R 21.76 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Office Consumables	210	04/12/2022	2301-01119	0.00	63.22 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	04/12/2022 04/12/2022	2301-01120	0.00	96.43 R 127.41 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Office Consumables	210	04/12/2022	2301-01121	0.00	14.96 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young Peoples Activitie	652	04/12/2022	2301-01123	0.00	51.63 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Customer Access	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Operational Material	203 205	05/12/2022 05/12/2022	2301-01124 2301-01125	0.00	29.38 R 83.39 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	05/12/2022	2301-01126	0.00	10.12 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Employment & Skills Social Care	Supplies and Service: Supplies and Service:	Operational Material General Amenity For Clients/Residen	205 285	05/12/2022	2301-01127	0.00	29.92 R 35.73 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci			Supplies and Service:	Food & Drink	231	05/12/2022	2301-01128 2301-01129	0.00	51.98 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Operational Furniture And Equipmer	203	05/12/2022	2301-01130	0.00	108.16 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Elections, Licensing and Registration Social Care	Supplies and Services Supplies and Services	Clothing & Uniform: Crockery, Cutlery & Utensil:	241 221	05/12/2022 05/12/2022	2301-01131 2301-01132	0.00 0.00	31.50 R 18.24 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	05/12/2022	2301-01133	0.00	20.97 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Food & Drink Placement Suppor	231 550	05/12/2022 05/12/2022	2301-01134 2301-01135	0.00 0.00	140.78 R 55.98 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	05/12/2022	2301-01136	0.00	154.98 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residen Operational Furniture And Equipmen	285	05/12/2022 05/12/2022	2301-01137 2301-01138	0.00	8.33 R 31.33 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service: Supplies and Service:	Teaching Material:	203 202	05/12/2022	2301-01138	0.00	31.33 R 12.48 R	Amznmktplaci Amznmktplaci	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	06/12/2022	2301-01140	0.00	33.43 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Service: Supplies and Service:	Food & Drink Operational Material	231 205	06/12/2022 06/12/2022	2301-01141 2301-01142	0.00 0.00	77.97 R 6.66 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Material	205	06/12/2022	2301-01143	0.00	53.70 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	Housing Management Community Safety	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipmen	210 201	06/12/2022 06/12/2022	2301-01144 2301-01145	0.00	29.98 R 27.16 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Material	205	06/12/2022	2301-01146	0.00	12.24 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipmen Office Consumables	201 210	06/12/2022 06/12/2022	2301-01147	0.00	9.15 R 258.65 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Operational Furniture And Equipmer	203	06/12/2022	2301-01149	0.00	12.48 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	06/12/2022	2301-01150	0.00	34.88 R	Amznmktplacı	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/12/2022	2301-01151	0.00	47.99 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Operational Material Office Consumables	205 210	06/12/2022	2301-01152	0.00	51.24 R 33.98 R	Amznmktplacı Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Material	205	06/12/2022 06/12/2022	2301-01153 2301-01154	0.00 0.00	15.79 R	Amzninkipiaci	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Food & Drink	231	06/12/2022	2301-01155	0.00	229.02 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/12/2022 06/12/2022	2301-01156 2301-01157	0.00 0.00	23.24 R 9.99 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Furniture And Equipmer	203	06/12/2022	2301-01158	0.00	26.24 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	06/12/2022	2301-01159	0.00	10.82 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Markets & City Centre Managemen	Supplies and Service: Premises	Operational Material General Maintenance	205 104	06/12/2022 06/12/2022	2301-01160 2301-01161	0.00 0.00	47.87 R 10.07 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration	Supplies and Service:	Books & Audio-Visual Material	206	06/12/2022	2301-01162	0.00	53.27 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Service:	Operational Material Operational Material	205 205	06/12/2022 06/12/2022	2301-01163	0.00	35.62 R 4.75 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service: Supplies and Service:	Operational Material Operational Furniture And Equipmer	203	07/12/2022	2301-01164 2301-01165	0.00 0.00	4.91 R	Amzninktplaci	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	07/12/2022	2301-01166	0.00	109.85 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	07/12/2022 07/12/2022	2301-01167 2301-01168	0.00 0.00	19.99 R 28.32 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	07/12/2022	2301-01169	0.00	20.99 R	Amznmktplace	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Office Consumables Operational Material	210	07/12/2022	2301-01170	0.00	41.62 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Recreation	Supplies and Service: Supplies and Service:	Operational Material Operational Furniture And Equipmen	205 203	07/12/2022 07/12/2022	2301-01171 2301-01172	0.00 0.00	145.79 R 2 62 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	07/12/2022	2301-01173	0.00	62.47 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipmen Office Consumables	203 210	07/12/2022 07/12/2022	2301-01174 2301-01175	0.00 0.00	30.27 R 16.98 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Material	205	07/12/2022	2301-01176	0.00	30.48 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Office Consumables	210	07/12/2022	2301-01177	0.00	44.97 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	07/12/2022 07/12/2022	2301-01178 2301-01179	0.00 0.00	11.66 R 6.65 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Operational Material	205	07/12/2022	2301-01180	0.00	33.67 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service:	Operational Material Operational Material	205 205	07/12/2022 07/12/2022	2301-01181	0.00	12.24 R 3.32 R	Amznmktplacı Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210	07/12/2022	2301-01182 2301-01183	0.00 0.00	54.50 R	Amzninktplaci	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	08/12/2022	2301-01184	0.00	73.07 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Waste Management	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipmen	231 201	08/12/2022 08/12/2022	2301-01185 2301-01186	0.00 0.00	35.97 R 111.25 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Service:	Other Hired And Contracted Service	265	08/12/2022	2301-01187	0.00	48.31 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Teaching Material:	203 202	08/12/2022 08/12/2022	2301-01188	0.00	28.32 R 7.95 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Conidren and Families 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Food & Drink	202	08/12/2022	2301-01189 2301-01190	0.00 0.00	168.92 R	Amznimkipiaci Amznimktplaci	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	08/12/2022	2301-01191	0.00	16.66 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Material Operational Furniture And Equipmen	205 203	08/12/2022 08/12/2022	2301-01192 2301-01193	0.00 0.00	10.24 R 47.49 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/12/2022	2301-01194	0.00	241.66 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service:	Operational Material	205	08/12/2022	2301-01195	0.00	24.99 R 34 75 R	Amznmktplace	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Supplies and Services Supplies and Services	General Amenity For Clients/Residen Operational Material	285 205	09/12/2022 09/12/2022	2301-01196 2301-01197	0.00 0.00	58.48 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	09/12/2022	2301-01198	0.00	12.47 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Operational Material Operational Material	205 205	09/12/2022 09/12/2022	2301-01199 2301-01200	0.00 0.00	5.97 R 51 43 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Material	205	09/12/2022	2301-01200	0.00	31.65 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Operational Material	205	09/12/2022	2301-01202	0.00	4.18 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Markets & City Centre Managemen Social Care	Premises Agency Payments	General Maintenance Section 17	104 551	09/12/2022 09/12/2022	2301-01203 2301-01204	0.00 0.00	32.49 R 10.58 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Operational Material	205	09/12/2022	2301-01205	0.00	42.57 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	09/12/2022 09/12/2022	2301-01206 2301-01207	0.00 0.00	10.28 R 4.18 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	09/12/2022	2301-01208	0.00	39.15 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Material	205 285	09/12/2022 10/12/2022	2301-01209	0.00	49.15 R 8.45 R	Amznmktplacı Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	General Amenity For Clients/Residen Operational Material	205	10/12/2022	2301-01210	0.00 0.00	68.57 R	Amznimkipiaci Amznimktplaci	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Operational Material	205	11/12/2022	2301-01212	0.00	8.31 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	General Amenity For Clients/Residen General Amenity For Clients/Residen	285 285	11/12/2022 11/12/2022	2301-01213 2301-01214	0.00 0.00	4.99 R 7.27 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	11/12/2022	2301-01215	0.00	2.91 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Other Generic Services Customer Access	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/12/2022 11/12/2022	2301-01216 2301-01217	0.00 0.00	87.25 R 17.77 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	11/12/2022	2301-01217	0.00	24.16 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203	11/12/2022	2301-01219	0.00	24.97 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Service: Supplies and Service:	Operational Material General Amenity For Clients/Residen	205 285	11/12/2022 11/12/2022	2301-01220 2301-01221	0.00 0.00	16.97 R 37 47 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Premises	General Maintenance	104	12/12/2022	2301-01222	0.00	23.24 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipmen Operational Material	203 205	12/12/2022 12/12/2022	2301-01223 2301-01224	0.00 0.00	222.50 R 8.31 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	12/12/2022	2301-01225	0.00	3.98 R	Amznmktplaca	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-01226	0.00	9.97 R 59.58 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Waste Management	Supplies and Services Supplies and Services	Operational Material Operational Furniture And Equipmen	205 203	12/12/2022 12/12/2022	2301-01227 2301-01228	0.00 0.00	23.71 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	12/12/2022	2301-01229	0.00	64.72 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Other Generic Services Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	12/12/2022 12/12/2022	2301-01230 2301-01231	0.00 0.00	172.00 R 27.49 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Service:	Operational Furniture And Equipmer	203	13/12/2022	2301-01231	0.00	126.35 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Waste Management Social Care	Supplies and Service:	Operational Furniture And Equipmer Other Hired And Contracted Service	203 265	13/12/2022 13/12/2022	2301-01233	0.00	8.74 R 15.54 R	Amznmktplacı Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	13/12/2022	2301-01234 2301-01235	0.00 0.00	35.50 R	Amzninktplaci	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-01236	0.00	16.66 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Payments To Resident	210 622	13/12/2022 13/12/2022	2301-01237 2301-01238	0.00 0.00	25.98 R 12.24 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	13/12/2022	2301-01239	0.00	14.99 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Appropriations	Payments To Resident Operational Material	622 205	13/12/2022 13/12/2022	2301-01240 2301-01241	0.00 0.00	33.23 R 39.07 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Development 31/01/2023 Children and Families	Social Care	Supplies and Services Appropriations	Payments To Resident	622	13/12/2022	2301-01241	0.00	4.74 R	Amzninkipiaci	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Bedding & Liner	222	13/12/2022	2301-01243	0.00	37.47 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Payments To Resident	549 622	13/12/2022 13/12/2022	2301-01244 2301-01245	0.00 0.00	21.99 R 2.08 R	Amznmktplace	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	13/12/2022	2301-01246	0.00	99.83 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205 205 205	13/12/2022	2301-01247	0.00	9.98 R 261.01 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Material Operational Material	205	13/12/2022 13/12/2022	2301-01248 2301-01249	0.00 0.00	261.01 R 6.66 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Material	205	13/12/2022	2301-01250	0.00	61.98 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Material Office Consumables	205 210	13/12/2022 14/12/2022	2301-01251 2301-01252	0.00 0.00	82.47 R 34.50 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203	14/12/2022	2301-01253	0.00	74.62 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/12/2022	2301-01254	0.00	9.95 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Drink Operational Material	231 205	14/12/2022 14/12/2022	2301-01255 2301-01256	0.00	198.48 R 47.48 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	14/12/2022	2301-01257	0.00	84.63 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Communities	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	14/12/2022 14/12/2022	2301-01258 2301-01259	0.00 0.00	51.00 R 22.99 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	14/12/2022	2301-01259	0.00	2.64 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services	Operational Material Operational Material	205 205	14/12/2022 14/12/2022	2301-01261	0.00	66.76 R 25.81 R	Amznmktplaca Amznmktplaca	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service: Supplies and Service:	Office Consumables	210	14/12/2022	2301-01262 2301-01263	0.00 0.00	29.97 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	14/12/2022	2301-01264	0.00	21.59 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	15/12/2022	2301-01265	0.00	7.56 R	Amznmktplacı	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	15/12/2022	2301-01266	0.00	13.32 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen Customer Access	Supplies and Services	Office Consumables Operational Material	210	15/12/2022 15/12/2022	2301-01267	0.00	53.86 R 284 68 R	Amznmktplacı Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Material	205 205	15/12/2022	2301-01268 2301-01269	0.00 0.00	204.00 R 124.98 R	Amzninktplaci	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2022	2301-01270	0.00	39.91 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Material General Amenity For Clients/Residen	206 285	15/12/2022 15/12/2022	2301-01271 2301-01272	0.00	64.44 R 92.00 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Books & Audio-Visual Material	206	15/12/2022	2301-01272	0.00	261.02 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services	Operational Material Leaving Care Allowance	205 634	15/12/2022 15/12/2022	2301-01274 2301-01275	0.00	49.99 R 74.98 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Agency Payments	Allowances	546	15/12/2022	2301-01276	0.00	172.98 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisation	293	15/12/2022	2301-01277	0.00	33.87 R 11.99 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipmen	210 203	15/12/2022 15/12/2022	2301-01278 2301-01279	0.00	7.63 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises	Furniture And Fittings	195	15/12/2022	2301-01280	0.00	7.67 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Resident Office Consumables	622 210	15/12/2022 16/12/2022	2301-01281 2301-01282	0.00	14.99 R 13.98 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	16/12/2022	2301-01283	0.00	26.98 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Grants To Voluntary Organisation	203 293	16/12/2022 16/12/2022	2301-01284	0.00	20.13 R 74.99 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Books & Audio-Visual Material	206	16/12/2022	2301-01286	0.00	38.10 R	Amznmktplaci	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Landlord	Social Care Housing Management	Appropriations Supplies and Services	Leaving Care Allowance Grants To Voluntary Organisation	634 293	16/12/2022 16/12/2022	2301-01287	0.00	35.99 R 141.66 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Books & Audio-Visual Material	206	16/12/2022	2301-01289	0.00	180.31 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipmer Office Consumables	203 210	16/12/2022 16/12/2022	2301-01290	0.00	64.30 R 80.94 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Office Furniture & Equipmen	201	16/12/2022	2301-01291 2301-01292	0.00 0.00	28.32 R	Amzninkiplaci	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowance	634 203	16/12/2022	2301-01293	0.00	27.94 R 31.94 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Conidren and Families 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Books & Audio-Visual Material	206	16/12/2022 16/12/2022	2301-01294 2301-01295	0.00 0.00	171.90 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Computer Software & Equipmer	214	16/12/2022	2301-01296	0.00	12.46 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Customer Access	Supplies and Service: Supplies and Service:	Clothing & Uniform: Books & Audio-Visual Material	241 206	16/12/2022 16/12/2022	2301-01297 2301-01298	0.00 0.00	-7.25 R 19.79 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	16/12/2022	2301-01299	0.00	72.59 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Recreation	Supplies and Service: Supplies and Service:	Books & Audio-Visual Material Operational Furniture And Equipmer	206 203	16/12/2022 16/12/2022	2301-01300 2301-01301	0.00 0.00	149.97 R 141.65 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	16/12/2022	2301-01302	0.00	176.16 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Books & Audio-Visual Material Operational Furniture And Equipmer	206 203	16/12/2022 16/12/2022	2301-01303 2301-01304	0.00 0.00	89.31 R 106.48 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Office Consumables	210	16/12/2022	2301-01305	0.00	10.99 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Appropriations	Leaving Care Allowance Operational Material	634 205	16/12/2022 16/12/2022	2301-01306 2301-01307	0.00	38.99 R 8.37 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210	16/12/2022	2301-01307	0.00	5.99 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	16/12/2022	2301-01309	0.00	479.50 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Leaving Care Allowance Operational Material	634 205	16/12/2022 16/12/2022	2301-01310 2301-01311	0.00	12.95 R 4.98 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	16/12/2022	2301-01312	0.00	179.96 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Material Operational Material	206 205	16/12/2022 17/12/2022	2301-01313 2301-01314	0.00 0.00	26.97 R 24.88 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	17/12/2022	2301-01315	0.00	87.97 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Services For Adults Under 65 Mental/Di: Social Care	Supplies and Services Employees	General Amenity For Clients/Residen Occupational Healt	285 85	17/12/2022 17/12/2022	2301-01316 2301-01317	0.00 0.00	39.57 R 18.28 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Computer Software & Equipmer	214	18/12/2022	2301-01318	0.00	82.37 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Supplies and Services	Office Consumables Books & Audio-Visual Material	210 206	18/12/2022 18/12/2022	2301-01319	0.00	8.39 R 45.71 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service: Supplies and Service:	Resaleable Material	204	18/12/2022	2301-01320 2301-01321	0.00 0.00	45.78 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Teaching Furniture & Equipmen	207	18/12/2022	2301-01322	0.00	39.27 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Material Books & Audio-Visual Material	205 206	18/12/2022 18/12/2022	2301-01323 2301-01324	0.00 0.00	24.99 R 25.95 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Operational Material	205	18/12/2022	2301-01325	0.00	198.50 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipmer Office Consumables	214 210	18/12/2022 18/12/2022	2301-01326 2301-01327	0.00	25.20 R 9.99 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	18/12/2022	2301-01328	0.00	19.99 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Suppor Operational Furniture And Equipmer	550 203	19/12/2022 19/12/2022	2301-01329 2301-01330	0.00	85.19 R 62.49 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	19/12/2022	2301-01331	0.00	53.92 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206 206	19/12/2022 19/12/2022	2301-01332	0.00	23.87 R 19.17 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	19/12/2022	2301-01334	0.00	24.81 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Operational Material	635 205	19/12/2022 19/12/2022	2301-01335 2301-01336	0.00	19.99 R 33.87 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Operational Material	205	19/12/2022	2301-01337	0.00	8.32 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Appropriations	Leaving Care Grants Operational Material	635 205	19/12/2022 19/12/2022	2301-01338	0.00	38.90 R 24.72 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Material	206	19/12/2022	2301-01339 2301-01340	0.00 0.00	19.99 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Social Care	Supplies and Service:	Books & Audio-Visual Material Other Hired And Contracted Service	206	20/12/2022 20/12/2022	2301-01341	0.00	25.72 R 17 22 R	Amznmktplacı Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Resaleable Material	265 204	20/12/2022	2301-01342 2301-01343	0.00 0.00	16.65 R	Amznmktplaci	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Social Care	Supplies and Services	Operational Furniture And Equipmer	203	20/12/2022	2301-01344	0.00	43.27 R 27.95 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Service: Supplies and Service:	General Amenity For Clients/Residen Operational Furniture And Equipmer	285 203	20/12/2022 20/12/2022	2301-01345 2301-01346	0.00 0.00	4.99 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Operational Furniture And Equipmer	203	20/12/2022	2301-01347	0.00	29.66 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Material	203 205	20/12/2022 20/12/2022	2301-01348 2301-01349	0.00 0.00	70.59 R 164.28 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	20/12/2022	2301-01350	0.00	23.94 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipmer General Amenity For Clients/Residen	203 285	20/12/2022 21/12/2022	2301-01351 2301-01352	0.00	59.98 R 12.98 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	21/12/2022	2301-01353	0.00	7.49 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Office Consumables Grants To Voluntary Organisation	210 293	21/12/2022 21/12/2022	2301-01354 2301-01355	0.00	11.82 R 91.66 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	Operational Material	205	21/12/2022	2301-01356	0.00	482.35 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Housing Management Social Care	Supplies and Services	Grants To Voluntary Organisation Office Consumables	293 210	21/12/2022 21/12/2022	2301-01357	0.00	20.29 R 12.49 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Supplies and Services	Office Consumables	210	21/12/2022	2301-01358 2301-01359	0.00	11.82 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Services	Resaleable Material Office Consumables	204 210	21/12/2022 21/12/2022	2301-01360	0.00	24.97 R 20.62 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisation	293	21/12/2022	2301-01361 2301-01362	0.00	30.82 R	Amzninktplaci	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2022	2301-01363	0.00	8.13 R 107 44 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Office Consumables	203 210	21/12/2022 21/12/2022	2301-01364 2301-01365	0.00 0.00	107.44 R 48.05 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2022	2301-01366	0.00	92.83 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Appropriations Supplies and Services	Young Peoples Reward Operational Material	653 205	22/12/2022 22/12/2022	2301-01367 2301-01368	0.00	62.85 R 29.16 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young Peoples Activitie	652	23/12/2022	2301-01369	0.00	8.32 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen Operational Furniture And Equipmer	285	23/12/2022	2301-01370	0.00	14.16 R 27.49 R	Amznmktplace Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer	203 203	23/12/2022 23/12/2022	2301-01371 2301-01372	0.00 0.00	30.08 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	23/12/2022	2301-01373	0.00	14.95 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Shared Services Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowance	210 634	26/12/2022 26/12/2022	2301-01374 2301-01375	0.00 0.00	8.91 R 369.00 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203	27/12/2022	2301-01376	0.00	46.65 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27/12/2022 27/12/2022	2301-01377 2301-01378	0.00	23.60 R 4.98 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie	127	27/12/2022	2301-01379	0.00	27.43 R	Amznmktplacı	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Books & Audio-Visual Material	206	28/12/2022	2301-01380	0.00	57.75 R	Amznmktplace	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Operational Furniture And Equipmer	203	28/12/2022	2301-01381	0.00	12.45 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Waste Management Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Office Consumables	203 210	28/12/2022 28/12/2022	2301-01382 2301-01383	0.00 0.00	46.07 R 8.44 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Service:	Operational Furniture And Equipmer	203	28/12/2022	2301-01384	0.00	16.98 R	Amznmktplaci	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Operational Furniture And Equipmer	203	29/12/2022	2301-01385	0.00	16.66 R	Amznmktplace	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Learn/Dis	Supplies and Services Transport	Laundry Services Transport Related Insuranc	251 370	29/12/2022 30/12/2022	2301-01386 2301-01387	0.00 0.00	70.60 R 267.18 R	Amznmktplacı Amznmktplacı	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipmer	203	30/12/2022	2301-01388	0.00	23.96 R	Amznmktplacı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Older People - 65 And Ove Commercial Services	Agency Payments Supplies and Services	Payments To Voluntary Organisation Other Hired And Contracted Service	561 265	31/01/2023 26/01/2023	2301-01389 2301-01390	0.00 0.00	10,614.61 R 40.80 R	Anchor Hanove REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	06/01/2023	2301-01391	0.00	212.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowance Bought In Professional Service:	634 277	24/01/2023 06/01/2023	2301-01392	0.00	2,067.68 R 33.75 R	REDACTED PERSONAL DAT Andreea Prelipcear	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-01393	0.00	18.00 R	Andreea Prelipcear	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-01395 2301-01396	0.00	18.00 R 18.00 R	Andreea Prelipcear Andreea Prelipcear	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-01397	0.00	18.00 R	Andreea Prelipcear	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-01398	0.00	18.00 R	Andreea Prelipcear	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-01399 2301-01400	0.00 0.00	18.00 R 9.00 R	Andreea Prelipcear Andreea Prelipcear	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-01401 2301-01402	0.00 0.00	27.00 R 22.50 R	Andreea Prelipcear Andreea Prelipcear	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-01403	0.00	27.00 R	Andreea Prelipcear	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-01404 2301-01405	0.00 0.00	18.00 R 18.00 R	Andreea Prelipcear Andreea Prelipcear	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	13/01/2023	2301-01406	0.00	60.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Placement Suppor	550 550	20/01/2023 27/01/2023	2301-01407 2301-01408	0.00	60.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Recreation	Agency Payments External Income	Placement Suppor Sporting & Other Recreational Fee	928	06/01/2023	2301-01406	0.00 0.00	60.00 R 300.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Car Parking Services	Supplies and Services External Income	Other Hired And Contracted Service Penalties, Fines & Car Parking Charge	265 934	04/01/2023 23/01/2023	2301-01410 2301-01411	0.00 0.00	200.00 R 84.00 R	Andrew Brooks REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Service:	Grant Related Expenditur	290	13/01/2023	2301-01412	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur Bought In Professional Service:	290 277	13/01/2023 09/01/2023	2301-01413 2301-01414	0.00 0.00	70.00 R 128.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-01415	0.00	97.20 R	Andrew Meal REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Service:	Grant Related Expenditur	290	19/01/2023	2301-01416	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio Customer Access	External Income Transport	Admissions, Booking Fees & Ticket Sale Public Transport Expense	933 310	26/01/2023 30/01/2023	2301-01417 2301-01418	0.00	33.00 R 24.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-01419	0.00	300.00 R	Andy Craggs & Co Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Services Rendered By Other Organisation	550 511	11/01/2023 06/01/2023	2301-01420 2301-01421	0.00	50.00 R 2.160.56 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-01422	0.00	334.20 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Direct Work Other Hired And Contracted Service	549 265	06/01/2023 26/01/2023	2301-01423 2301-01424	0.00 0.00	8.16 R 190.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-01425	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	26/01/2023 04/01/2023	2301-01426 2301-01427	0.00 0.00	450.00 R 1,002.60 R	REDACTED PERSONAL DAT ANGELS NURSER'	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-01428	0.00	10,898.40 R	ANGELS NURSER'	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	16/01/2023 23/01/2023	2301-01429 2301-01430	0.00 0.00	330.00 R 200.00 R	Angels Of Freedon Angels Of Freedon	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-01431	0.00	270.00 R	Angus Print Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlorc	Shared Services Housing Managemer	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Compensation Claim	265 200	13/01/2023 23/01/2023	2301-01432 2301-01433	0.00 0.00	1,399.00 R 150.00 R	Angus Print Ltd REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-01434	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditur Contact	290 548	27/01/2023 30/01/2023	2301-01435 2301-01436	0.00 0.00	100.00 R 37.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	24/01/2023	2301-01437	0.00	9.98 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expense Leaving Care Grant:	310 635	24/01/2023 09/01/2023	2301-01438 2301-01439	0.00 0.00	6.40 R 285.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Grants	635	10/01/2023	2301-01440	0.00	115.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	13/01/2023 24/01/2023	2301-01441 2301-01442	0.00	250.00 R 250.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Services Provided By Other NHS Bodie	522	03/01/2023	2301-01443	0.00	200.00 R	Ann Sikorska	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Services Provided By Other NHS Bodie Services Provided By Other NHS Bodie	522 522 522 522 522	03/01/2023 05/01/2023	2301-01444 2301-01445	0.00	200.00 R 277 40 R	Ann Sikorska Ann Sikorska	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Services Provided By Other NHS Bodie	522	06/01/2023	2301-01446	0.00	200.00 R	Ann Sikorska	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Services Provided By Other NHS Bodie Fees - Level 4	522 520	06/01/2023 06/01/2023	2301-01447 2301-01448	0.00 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	06/01/2023	2301-01449	0.00	200.00 R	Ann Sikorska	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Services Provided By Other NHS Bodie Services Provided By Other NHS Bodie	522 522	13/01/2023 13/01/2023	2301-01450 2301-01451	0.00 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Services Provided By Other NHS Bodie	522	13/01/2023	2301-01452	0.00	200.00 R	Ann Sikorska	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	13/01/2023 20/01/2023	2301-01453 2301-01454	0.00 0.00	262.78 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	27/01/2023	2301-01455	0.00	200.00 R	Ann Sikorska	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Adults Under 65 Mental/D Strategic Housing Partnership & Suppo	Agency Payments Supplies and Services	Fees - Level 4 Other Hired And Contracted Service	520 265	27/01/2023 10/01/2023	2301-01456 2301-01457	0.00 0.00	258.48 R 1,808.60 R	Ann Sikorska Anna Whalen Consulting	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-01458	0.00	1,147.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-01459 2301-01460	0.00 0.00	18.00 R 21.00 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-01461	0.00	27.00 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-01462 2301-01463	0.00	27.00 R 22.50 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-01464	0.00	22.50 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-01465 2301-01466	0.00	18.00 R 18.00 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-01467	0.00	18.00 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-01468 2301-01469	0.00	18.00 R 18.00 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-01470	0.00	18.00 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-01471 2301-01472	0.00 0.00	18.00 R 18.00 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-01473	0.00	18.00 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-01474 2301-01475	0.00 0.00	18.00 R 18.00 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-01476	0.00	18.00 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-01477 2301-01478	0.00 0.00	18.00 R 18.00 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-01479	0.00	18.00 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-01480 2301-01481	0.00 0.00	18.00 R 9.00 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-01482	0.00	18.00 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-01483 2301-01484	0.00 0.00	27.00 R 18.00 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-01485	0.00	18.00 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-01486 2301-01487	0.00 0.00	18.00 R 18.00 R	Anna Horsfal Anna Horsfal	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-01488	0.00	18.00 R	Anna Horsfal	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277 265	25/01/2023 12/01/2023	2301-01489 2301-01490	0.00	18.00 R 2.009.00 R	Anna Horsfal ANNA J. TAKAYAM/	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-01491	0.00	684.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	30/01/2023 30/01/2023	2301-01492 2301-01493	0.00	192.00 R 96.00 R	Anna Smith Anna Smith	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Bought In Professional Service:	277	20/01/2023	2301-01494	0.00	832.69 R	Anna Stonford	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	26/01/2023	2301-01495	0.00	49.42 R	REDACTED PERSONAL DAT	INU

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	26/01/2023	2301-01496	0.00	15.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Service Grant Related Expenditur	265 290	27/01/2023 19/01/2023	2301-01497 2301-01498	0.00 0.00	50.00 R 70.00 R	Anne Cunniffe REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-01499	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Section 17	511 551	06/01/2023 10/01/2023	2301-01500 2301-01501	0.00 0.00	1,470.00 R 9.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Appropriations	Direct Payments	626	03/01/2023	2301-01502	0.00	22,471.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	13/01/2023 20/01/2023	2301-01503 2301-01504	0.00 0.00	39.60 R 39.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditur	551 290	27/01/2023 09/01/2023	2301-01505 2301-01506	0.00 0.00	39.60 R 100.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	12/01/2023	2301-01507	0.00	450.00 R	Anthony Gritter	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wiefare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditur	551 290	05/01/2023 20/01/2023	2301-01508 2301-01509	0.00 0.00	300.00 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2023	2301-01510	0.00	5,000.00 R	Antony Hodar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverti Benefits, Wlefare and Poverti	Supplies and Services Supplies and Services	Advertising Advertising	211 211	11/01/2023 27/01/2023	2301-01511 2301-01512	0.00	35.00 R 35.00 R	Antony Jones Antony Jones	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Service:	Grant Related Expenditur Placement Suppor	290 550	06/01/2023 15/12/2022	2301-01513	0.00	70.00 R 627.50 R	REDACTED PERSONAL DAT Ao Retail Limite	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550	22/12/2022	2301-01514 2301-01515	0.00 0.00	370.00 R	Ao Retail Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowance Food & Drink	634 231	08/12/2022 11/01/2023	2301-01516	0.00	5.50 R 104 26 R	Apcoa - Nwr Leeds APFTITO I TI	Yes No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/01/2023	2301-01518	0.00	131.47 R	APETITO LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Internal Recharges	Food & Drink Legal Disbursement:	231 411	20/01/2023 06/01/2023	2301-01519 2301-01520	0.00 0.00	131.75 R 83.85 R	APETITO LTE APPLE TRANSCRIPTION LIMITE	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-01521	0.00	128.70 R	APPLE TRANSCRIPTION LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	06/01/2023 11/01/2023	2301-01522 2301-01523	0.00 0.00	25.00 R 32.50 R	APPLE TRANSCRIPTION LIMITE APPLE TRANSCRIPTION LIMITE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Legal Services	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	11/01/2023 11/01/2023	2301-01524 2301-01525	0.00 0.00	50.70 R 349.05 R	APPLE TRANSCRIPTION LIMITE APPLE TRANSCRIPTION LIMITE	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	19/01/2023	2301-01526	0.00	820.95 R	APPLE TRANSCRIPTION LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppo	Internal Recharges Supplies and Services	Legal Disbursement: Bought In Professional Service:	411 277	19/01/2023 26/01/2023	2301-01527 2301-01528	0.00 0.00	26.37 R 115.05 R	APPLE TRANSCRIPTION LIMITE APPLE TRANSCRIPTION LIMITE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Service:	Bought In Professional Service:	277	26/01/2023	2301-01529	0.00	70.20 R	APPLE TRANSCRIPTION LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Computer Software & Equipmer	203 214	03/12/2022 12/12/2022	2301-01530 2301-01531	0.00 0.00	0.79 R 10.99 R	Apple.Com/Bil Apple.Com/Bil	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipmer	214	13/12/2022	2301-01532	0.00	3.49 R	Apple.Com/Bil	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Employees Supplies and Services	Professional Subscriptions Computer Software & Equipmer	89 214	13/12/2022 28/12/2022	2301-01533 2301-01534	0.00 0.00	9.16 R 10.99 R	Apple.Com/Bil Apple.Com/Bil	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemer General External Residential Placemer	507 507	04/01/2023 04/01/2023	2301-01535 2301-01536	0.00 0.00	21,180.00 R 21,180.00 R	Appletree Treatment Centr Appletree Treatment Centr	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	12/01/2023	2301-01537	0.00	17,314.08 R	Appropriate Adult Service Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	13/01/2023 20/01/2023	2301-01538	0.00 0.00	13.50 R 13.50 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	27/01/2023	2301-01540	0.00	13.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Supplies and Service: Supplies and Service:	Postages Operational Furniture And Equipmer	212 203	13/01/2023 19/01/2023	2301-01541 2301-01542	0.00 0.00	3.45 R 2.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Supplies and Services	Office Furniture & Equipmen	201	27/01/2023	2301-01543	0.00	10.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Highways	Supplies and Service: Supplies and Service:	Memberships Operational Furniture And Equipmer	226 203	06/01/2023 06/01/2023	2301-01544 2301-01545	0.00 0.00	3,953.00 R 279.71 R	APSE APT Security Systems Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Social Services Support Services Cleaner Neighbourhood Team	Supplies and Services Premises	Other Hired And Contracted Service Water Services	265	16/12/2022 11/01/2023	2301-01546 2301-01547	0.00 0.00	10.00 R 800.00 R	Aql.Com Aquam Water Services Ltc	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre	Premises	Water Services	125 125	11/01/2023	2301-01548	0.00	800.00 R	Aquam Water Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Environmental Action (City Centre Highways	Premises Premises	Water Services Water Services	125 125	11/01/2023 16/01/2023	2301-01549 2301-01550	0.00 0.00	414.50 R 1.49 R	Aquam Water Services Ltc Aquam Water Services Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Water Services	125	16/01/2023	2301-01551	0.00	1.49 R	Aquam Water Services Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Water Services Water Services	125 125	31/01/2023 31/01/2023	2301-01552 2301-01553	0.00 0.00	34.29 R -4.26 R	Aquam Water Services Ltc Aquam Water Services Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Water Services Water Services	125 125	31/01/2023	2301-01554 2301-01555	0.00	-41.18 R 31.30 R	Aquam Water Services Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Customer Access	Premises Supplies and Service:	Bought In Professional Service:	277	31/01/2023 18/01/2023	2301-01556	0.00 0.00	13.50 R	Aquam Water Services Ltc Ara Zeir	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	10/01/2023 10/01/2023	2301-01557 2301-01558	0.00	452.05 R 356.04 R	Arabella Health Staffing Lt Arabella Health Staffing Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	10/01/2023	2301-01559	0.00	452.05 R	Arabella Health Staffing Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	10/01/2023 10/01/2023	2301-01560 2301-01561	0.00 0.00	452.05 R 452.05 R	Arabella Health Staffing Lt Arabella Health Staffing Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	10/01/2023	2301-01562	0.00	452.05 R	Arabella Health Staffing Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550 505	10/01/2023 10/01/2023	2301-01563 2301-01564	0.00 0.00	274.03 R 452.05 R	Arabella Health Staffing Lt Arabella Health Staffing Lt	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Residentia	505 580	13/01/2023 13/01/2023	2301-01565 2301-01566	0.00	257.94 R 347 94 R	Arabella Health Staffing Lt Arabella Health Staffing Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	27/01/2023	2301-01567	0.00	347.94 R	Arabella Health Staffing Lt	No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residentia Section 17	580 551	27/01/2023 06/01/2023	2301-01568 2301-01569	0.00 0.00	318.95 R 45.85 R	Arabella Health Staffing Lt REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	20/01/2023	2301-01570	0.00	45.85 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Children and Families 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Section 17 Home Care	551 568	27/01/2023 06/01/2023	2301-01571 2301-01572	0.00 0.00	45.85 R 7,449.75 R	REDACTED PERSONAL DAT Arch Healthcare Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	27/01/2023	2301-01573 2301-01574	0.00	8,389.79 R	Arch Healthcare Ltc	No No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Familie:	Jcs For People With Learning Disabilitie Social Care	Supplies and Service:	Home Care Operational Furniture And Equipmer	568 203	27/01/2023 02/12/2022	2301-01575	0.00 0.00	7,969.50 R 40.00 R	Arch Healthcare Ltc Archery Gb	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	21/11/2022 22/11/2022	2301-01576 2301-01577	0.00 0.00	12.81 R 266.08 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	22/11/2022	2301-01578	0.00	24.91 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Highways Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	22/11/2022 23/11/2022	2301-01579 2301-01580	0.00 0.00	24.91 R 14.98 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	23/11/2022 23/11/2022	2301-01581 2301-01582	0.00	99.66 R 22.65 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	24/11/2022	2301-01583	0.00	14.98 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Leeds Building Services	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	24/11/2022 24/11/2022	2301-01584 2301-01585	0.00 0.00	33.22 R 156.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	241	25/11/2022	2301-01586	0.00	49.88 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Commercial Services	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	25/11/2022 25/11/2022	2301-01587 2301-01588	0.00 0.00	16.61 R 159.28 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Leeds Building Services Recreation	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	25/11/2022 25/11/2022	2301-01589 2301-01590	0.00	359.01 R 83.91 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Clothing & Uniform:	241	25/11/2022	2301-01590	0.00 0.00	24.91 R	Arco Limited	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	27/11/2022 28/11/2022	2301-01592 2301-01593	0.00	14.72 R 119.84 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/11/2022	2301-01594	0.00 0.00	44.94 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Assessment And Care Managemen Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	28/11/2022 28/11/2022	2301-01595 2301-01596	0.00 0.00	20.10 R 106.02 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Service:	Clothing & Uniform:	241	28/11/2022	2301-01597	0.00	41.39 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	Housing Management Cleaner Neighbourhood Teams	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	28/11/2022 28/11/2022	2301-01598 2301-01599	0.00 0.00	26.00 R 32.15 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241 241	28/11/2022	2301-01600	0.00	313.68 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	28/11/2022 29/11/2022	2301-01601 2301-01602	0.00 0.00	30.64 R 27.70 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Clothing & Uniform:	127 241	29/11/2022 29/11/2022	2301-01603 2301-01604	0.00 0.00	398.50 R 81.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	29/11/2022	2301-01605	0.00	6.45 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Cleaner Neighbourhood Teams Facilities Management	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	29/11/2022 29/11/2022	2301-01606 2301-01607	0.00 0.00	8.35 R 17.30 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	29/11/2022 29/11/2022	2301-01608 2301-01609	0.00 0.00	14.42 R 184.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Commercial Services	Supplies and Service: Supplies and Service:	Clothing & Uniform:	241	29/11/2022	2301-01609	0.00	17.30 R	Arco Limited Arco Limited	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2022	2301-01611	0.00	21.78 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	29/11/2022	2301-01612	0.00	54.22 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	29/11/2022 30/11/2022	2301-01613 2301-01614	0.00 0.00	19.70 R 14.98 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	241	30/11/2022	2301-01615	0.00	13.00 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	30/11/2022 30/11/2022	2301-01616 2301-01617	0.00	9.95 R 45.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2022	2301-01618	0.00	88.75 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	30/11/2022	2301-01619	0.00	14.98 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	30/11/2022 30/11/2022	2301-01620 2301-01621	0.00	13.00 R 39.73 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	241	01/12/2022	2301-01622	0.00	27.40 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre) Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	01/12/2022 01/12/2022	2301-01623	0.00	36.00 R 7.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/12/2022	2301-01624	0.00	37.02 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/12/2022	2301-01626	0.00	36.91 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	01/12/2022 01/12/2022	2301-01627 2301-01628	0.00	36.00 R 141.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	01/12/2022	2301-01629	0.00	126.00 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	01/12/2022	2301-01630	0.00	260.00 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	01/12/2022 01/12/2022	2301-01631 2301-01632	0.00 0.00	21.95 R 16.61 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	241	01/12/2022	2301-01633	0.00	469.48 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	01/12/2022 01/12/2022	2301-01634 2301-01635	0.00	15.76 R 26.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	01/12/2022	2301-01636	0.00 0.00	33.49 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/12/2022	2301-01637	0.00	106.68 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	01/12/2022 02/12/2022	2301-01638 2301-01639	0.00 0.00	204.00 R 105.32 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	02/12/2022	2301-01640	0.00	94.01 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	02/12/2022 02/12/2022	2301-01641 2301-01642	0.00	18.75 R 185.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Clothing & Uniforms	241	02/12/2022	2301-01643	0.00	39.95 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre) Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	02/12/2022	2301-01644	0.00	31.84 R 20.50 R	Arco Limited Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	02/12/2022 02/12/2022	2301-01645 2301-01646	0.00	20.50 R 18.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	02/12/2022	2301-01647	0.00	39.75 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	02/12/2022 02/12/2022	2301-01648 2301-01649	0.00	63.00 R 9.44 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	02/12/2022	2301-01650	0.00	137.85 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	02/12/2022	2301-01651	0.00	32.28 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	02/12/2022 02/12/2022	2301-01652 2301-01653	0.00 0.00	67.60 R 27.42 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Clothing & Uniforms	241	04/12/2022	2301-01654	0.00	72.08 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	04/12/2022 05/12/2022	2301-01655 2301-01656	0.00 0.00	581.40 R 49.88 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	Supplies and Services	Clothing & Uniform:	241	05/12/2022	2301-01657	0.00	146.22 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Highways Shared Services	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	05/12/2022 05/12/2022	2301-01658	0.00	24.91 R 12.51 R	Arco Limited Arco I imited	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniform:	241	05/12/2022	2301-01659 2301-01660	0.00 0.00	14.40 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Clothing & Uniforms	241	05/12/2022	2301-01661	0.00	137.85 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	05/12/2022 05/12/2022	2301-01662 2301-01663	0.00 0.00	74.22 R 35.22 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	05/12/2022	2301-01664	0.00	31.18 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	05/12/2022 05/12/2022	2301-01665 2301-01666	0.00	160.37 R 28.51 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	05/12/2022	2301-01667	0.00	540.00 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	05/12/2022 05/12/2022	2301-01668 2301-01669	0.00	100.97 R 7.21 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Clothing & Uniform:	241	05/12/2022	2301-01670	0.00	22.00 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	05/12/2022	2301-01671	0.00	52.66 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	06/12/2022 06/12/2022	2301-01672 2301-01673	0.00	111.88 R 78.03 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	06/12/2022	2301-01674	0.00	-24.91 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	06/12/2022 06/12/2022	2301-01675 2301-01676	0.00	12.90 R 49.48 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniform:	241	06/12/2022	2301-01677	0.00	25.80 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Waste Management	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	06/12/2022 06/12/2022	2301-01678	0.00	45.95 R 12.37 R	Arco Limited Arco I imited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniform:	241	06/12/2022	2301-01679 2301-01680	0.00 0.00	26.80 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241 241	06/12/2022 06/12/2022	2301-01681	0.00	26.80 R 18.88 R	Arco Limited Arco I imited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	06/12/2022	2301-01682 2301-01683	0.00 0.00	29.82 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniform:	241	06/12/2022	2301-01684	0.00	29.25 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Elections, Licensing and Registratior Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	06/12/2022 06/12/2022	2301-01685 2301-01686	0.00	49.82 R 50.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	06/12/2022	2301-01687	0.00	9.44 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Clothing & Uniforms	241 241	06/12/2022	2301-01688	0.00	3.68 R 26.47 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Commercial Services Assessment And Care Managemen	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	06/12/2022 06/12/2022	2301-01689 2301-01690	0.00	13.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	06/12/2022	2301-01691	0.00	160.38 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	06/12/2022 07/12/2022	2301-01692 2301-01693	0.00	26.00 R 222.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniform:	241	07/12/2022	2301-01694	0.00	15.59 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	07/12/2022 07/12/2022	2301-01695 2301-01696	0.00	595.50 R 25.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landiorc 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	07/12/2022	2301-01696	0.00	45.95 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07/12/2022	2301-01698	0.00	24.75 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Operational Furniture And Equipmer	241 203	07/12/2022 07/12/2022	2301-01699	0.00	57.68 R 24.85 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniform:	241	07/12/2022	2301-01701	0.00	63.00 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	07/12/2022	2301-01702	0.00	23.08 R 28.51 R	Arco Limited Arco I imited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform:	241	07/12/2022	2301-01703 2301-01704	0.00	29.96 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Waste Management	Supplies and Services	Clothing & Uniform:	241 241	07/12/2022 07/12/2022	2301-01705	0.00	32.80 R 15.76 R	Arco Limited Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	07/12/2022	2301-01706 2301-01707	0.00 0.00	43.19 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Clothing & Uniform:	241	07/12/2022	2301-01708	0.00	153.50 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	07/12/2022 08/12/2022	2301-01709 2301-01710	0.00 0.00	18.28 R 33.42 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Service:	Clothing & Uniform:	241	08/12/2022	2301-01711	0.00	7.95 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Leeds Building Services	Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	08/12/2022 08/12/2022	2301-01712 2301-01713	0.00	31.80 R 156.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Clothing & Uniform:	241	08/12/2022	2301-01714	0.00 0.00	1,575.00 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipmer	203	08/12/2022	2301-01715	0.00	50.22 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	08/12/2022 08/12/2022	2301-01716 2301-01717	0.00 0.00	143.30 R 247.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	08/12/2022	2301-01718	0.00	558.00 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	08/12/2022 08/12/2022	2301-01719 2301-01720	0.00	39.89 R 15.76 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	241	08/12/2022	2301-01721	0.00	16.61 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	08/12/2022 08/12/2022	2301-01722 2301-01723	0.00	49.88 R 15.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	08/12/2022	2301-01724	0.00	34.34 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2022	2301-01725	0.00	61.40 R	Arco Limited	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	08/12/2022	2301-01726	0.00	38.10 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	Property and Contracts Car Parking Services	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	08/12/2022 09/12/2022	2301-01727 2301-01728	0.00 0.00	41.39 R 24 74 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Service:	Clothing & Uniforms	241	09/12/2022	2301-01729	0.00	49.88 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Property and Contracts	Supplies and Services	Clothing & Uniforms	241 241	09/12/2022 09/12/2022	2301-01730	0.00	208.30 R 41.39 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	09/12/2022	2301-01731 2301-01732	0.00 0.00	10.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/12/2022	2301-01733	0.00	22.20 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	11/12/2022 11/12/2022	2301-01734 2301-01735	0.00 0.00	2,052.00 R 9,405.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Clothing & Uniform:	241	12/12/2022	2301-01736	0.00	111.62 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	12/12/2022 12/12/2022	2301-01737 2301-01738	0.00 0.00	40.80 R 3.38 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Service:	Clothing & Uniform:	241	12/12/2022	2301-01739	0.00	113.28 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	12/12/2022 12/12/2022	2301-01740 2301-01741	0.00	41.34 R 514.68 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre)	Supplies and Service:	Clothing & Uniform:	241	12/12/2022	2301-01741	0.00	29.90 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Clothing & Uniforms	241 241	12/12/2022	2301-01743	0.00	16.61 R 29.90 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Cleaner Neighbourhood Teams Highways	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	12/12/2022 12/12/2022	2301-01744 2301-01745	0.00	33.96 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Parks and Countryside	Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	12/12/2022	2301-01746	0.00	144.78 R 108.90 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Clothing & Uniform:	241	12/12/2022 12/12/2022	2301-01747 2301-01748	0.00	30.70 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Clothing & Uniforms	241	12/12/2022	2301-01749	0.00	11.74 R	Arco Limited	Yes
	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Parks and Countryside	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	12/12/2022 12/12/2022	2301-01750 2301-01751	0.00 0.00	24.26 R 10.89 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	12/12/2022	2301-01752	0.00	224.60 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	13/12/2022 13/12/2022	2301-01753 2301-01754	0.00 0.00	114.00 R 450.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Clothing & Uniform:	241	13/12/2022	2301-01755	0.00	57.68 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	13/12/2022 13/12/2022	2301-01756 2301-01757	0.00	357.30 R 13.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Service: Supplies and Service:	Clothing & Uniform:	241	13/12/2022	2301-01757	0.00 0.00	79.78 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	13/12/2022	2301-01759	0.00	39.89 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Service: Supplies and Service:	Clothing & Uniform:	241 241	13/12/2022 13/12/2022	2301-01760 2301-01761	0.00 0.00	84.83 R 29.96 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	13/12/2022	2301-01762	0.00	13.17 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	13/12/2022 13/12/2022	2301-01763 2301-01764	0.00	58.70 R 48.26 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	241	14/12/2022	2301-01765	0.00	49.88 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	14/12/2022 14/12/2022	2301-01766 2301-01767	0.00	39.95 R 74.22 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	14/12/2022	2301-01768	0.00	24.74 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	14/12/2022 14/12/2022	2301-01769 2301-01770	0.00	122.85 R 459.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Clothing & Uniforms	241	14/12/2022	2301-01770	0.00	19.35 R	Arco Limited	Yes
	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Health Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Operational Material	241 205	14/12/2022 14/12/2022	2301-01772 2301-01773	0.00	33.42 R 3.53 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities Housing and Environme	Car Parking Services	Supplies and Services	Clothing & Uniform:	241	14/12/2022	2301-01773	0.00	24.74 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	14/12/2022 14/12/2022	2301-01775	0.00	104.86 R 31.59 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	14/12/2022	2301-01776 2301-01777	0.00 0.00	31.59 R 96.52 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	14/12/2022	2301-01778	0.00	14.98 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Facilities Management	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	14/12/2022 14/12/2022	2301-01779 2301-01780	0.00 0.00	10.89 R 25.66 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	14/12/2022	2301-01781	0.00	409.87 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Commercial Services	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	14/12/2022 14/12/2022	2301-01782 2301-01783	0.00 0.00	48.26 R 65.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	15/12/2022	2301-01784	0.00	45.95 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	15/12/2022 15/12/2022	2301-01785 2301-01786	0.00 0.00	56.79 R 41.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Clothing & Uniform:	241	15/12/2022	2301-01787	0.00	337.50 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	15/12/2022 15/12/2022	2301-01788 2301-01789	0.00	39.95 R 39.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Clothing & Uniform:	241	15/12/2022	2301-01790	0.00	9.95 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Parks and Countryside	Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	15/12/2022 16/12/2022	2301-01791	0.00	14.98 R 3.38 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Highways	Supplies and Services Supplies and Services	Clothing & Uniform:	241	16/12/2022	2301-01792	0.00	504.56 R	Arco Limited Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	16/12/2022 16/12/2022	2301-01794	0.00	44.94 R 39.95 R	Arco Limited Arco Limited	Yes Yes
	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform:	241	16/12/2022	2301-01795 2301-01796	0.00	56.74 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2022	2301-01797	0.00	17.55 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	16/12/2022 16/12/2022	2301-01798 2301-01799	0.00 0.00	45.95 R 925.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/12/2022	2301-01800	0.00	217.80 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	16/12/2022 19/12/2022	2301-01801 2301-01802	0.00 0.00	24.91 R 40.28 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Quality	Premises	First Aid Requisites	128	19/12/2022	2301-01803	0.00	55.38 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	19/12/2022 19/12/2022	2301-01804 2301-01805	0.00 0.00	181.39 R 47.80 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Operational Furniture And Equipmer	203	19/12/2022	2301-01806	0.00	44.40 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Leeds Building Services	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	19/12/2022 19/12/2022	2301-01807 2301-01808	0.00 0.00	79.78 R 144.78 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	20/12/2022	2301-01809	0.00	39.91 R	Arco Limited Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts Other Generic Services	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	20/12/2022 20/12/2022	2301-01810	0.00	43.30 R 57.68 R	Arco Limited Arco Limited	Yes Yes
	31/01/2023 Adults and Healtl 31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniform:	241	20/12/2022	2301-01811 2301-01812	0.00	24.75 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Clothing & Uniform:	241	20/12/2022	2301-01813	0.00	24.75 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	21/12/2022 21/12/2022	2301-01814 2301-01815	0.00	229.75 R 45.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Services	Operational Furniture And Equipmer	203	21/12/2022	2301-01816	0.00	7.98 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	21/12/2022 21/12/2022	2301-01817 2301-01818	0.00	6.14 R 16.61 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Service:	Clothing & Uniforms	241	21/12/2022	2301-01819	0.00	46.82 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 City Developmen	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	21/12/2022 22/12/2022	2301-01820 2301-01821	0.00	31.34 R -13.73 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Clothing & Uniforms	241	22/12/2022	2301-01822	0.00	-13.73 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation Waste Management	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	22/12/2022 22/12/2022	2301-01823	0.00	-65.40 R -164.04 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241	22/12/2022	2301-01824 2301-01825	0.00 0.00	-164.04 R 45.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	23/12/2022	2301-01826	0.00	7.20 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	23/12/2022 23/12/2022	2301-01827 2301-01828	0.00 0.00	58.11 R 56.64 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	241	23/12/2022	2301-01829	0.00	81.00 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	23/12/2022 23/12/2022	2301-01830 2301-01831	0.00 0.00	81.00 R 108.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	241	23/12/2022	2301-01832	0.00	39.95 R	Arco Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Commercial Services	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	26/12/2022 26/12/2022	2301-01833 2301-01834	0.00 0.00	30.15 R 25.49 R	Arco Limited Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Supplies and Service: Supplies and Service:	Clothing & Uniform:	241	26/12/2022	2301-01835	0.00	36.33 R	Arco Limited	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Leeds Building Services	Supplies and Services	Clothing & Uniform:	241 241	26/12/2022 27/12/2022	2301-01836	0.00	6.45 R 487.30 R	Arco Limited Arco Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241	28/12/2022	2301-01837 2301-01838	0.00 0.00	9.44 R	Arco Limited	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	28/12/2022	2301-01839	0.00	7.21 R 91.98 R	Arco Limited	Yes
Leeds City Counci	3 I/U I/ZUZ3 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clouding & Utiliotti:	241	07/12/2022	2301-01840	0.00	91.90 K	Arco Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Clothing & Uniform:	241	07/12/2022	2301-01841	0.00	56.48 R	Arco Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-01842 2301-01843	0.00 0.00	45.95 R 73.87 R	ARCO LTE ARCO LTE	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-01844	0.00	2.171.50 R	ARCO LTE	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-01845	0.00	139.41 R	ARCO LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre Environmental Action (City Centre	Supplies and Services Supplies and Services	Operational Furniture And Equipmen Operational Furniture And Equipmen	203 203	12/01/2023 12/01/2023	2301-01846 2301-01847	0.00	37.07 R 24.30 R	ARCO LTE ARCO LTE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-01848	0.00	71.64 R	ARCO LTE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-01849	0.00	23.94 R	ARCO LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Managemer Leeds Building Service:	Supplies and Service: Supplies and Service:	Clothing & Uniform: STORES - CENTRAL AND OTHER DEPO	241 5	20/01/2023 26/01/2023	2301-01850 2301-01851	0.00 0.00	64.87 R 818.79 R	ARCO LTE ARCO LTE	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Employees	Members Allowance	10	27/01/2023	2301-01852	0.00	119.52 R	ARCO LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	30/11/2022 01/12/2022	2301-01853 2301-01854	0.00	66.40 R 94.42 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Service: Supplies and Service:	Clothing & Uniform:	241	01/12/2022	2301-01855	0.00 0.00	30.35 R	Arden Winch & Co L	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Clothing & Uniforms	241	01/12/2022	2301-01856	0.00	10.40 R	Arden Winch & Co L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Environmental Action (City Centre) Commercial Services	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	01/12/2022 01/12/2022	2301-01857 2301-01858	0.00 0.00	336.00 R 10.40 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Clothing & Uniform:	241	01/12/2022	2301-01859	0.00	344.00 R	Arden Winch & Co L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	05/12/2022 05/12/2022	2301-01860 2301-01861	0.00 0.00	8.60 R 20.80 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Service:	Clothing & Uniform:	241	05/12/2022	2301-01862	0.00	5.40 R	Arden Winch & Co L	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241 241	05/12/2022	2301-01863	0.00	55.60 R 14.95 R	Arden Winch & Co L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241	05/12/2022 05/12/2022	2301-01864 2301-01865	0.00	14.95 R 103.20 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Service:	Clothing & Uniform:	241	05/12/2022	2301-01866	0.00	34.60 R	Arden Winch & Co L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Assessment And Care Managemen Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	06/12/2022 06/12/2022	2301-01867 2301-01868	0.00 0.00	10.50 R 8.60 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration	Supplies and Service:	Clothing & Uniform:	241	06/12/2022	2301-01869	0.00	74.00 R	Arden Winch & Co L	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	09/12/2022	2301-01870	0.00	24.30 R 52.00 R	Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Commercial Services Property and Contracts	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241	09/12/2022 09/12/2022	2301-01871 2301-01872	0.00	3.03 R	Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	241	09/12/2022	2301-01873	0.00	34.60 R	Arden Winch & Co L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Cleaner Neighbourhood Teams	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	09/12/2022 12/12/2022	2301-01874 2301-01875	0.00	218.70 R 152.50 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	12/12/2022	2301-01876	0.00	15.30 R	Arden Winch & Co L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Highways Other Generic Services	Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	12/12/2022 12/12/2022	2301-01877	0.00	17.12 R 181.20 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 City Developmen	Highways	Supplies and Service: Supplies and Service:	Clothing & Uniform:	241	13/12/2022	2301-01878 2301-01879	0.00 0.00	604.00 R	Arden Winch & Co L	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Clothing & Uniform:	241	13/12/2022	2301-01880	0.00	14.75 R	Arden Winch & Co L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	14/12/2022 14/12/2022	2301-01881 2301-01882	0.00 0.00	54.40 R 387.00 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	14/12/2022	2301-01883	0.00	47.04 R	Arden Winch & Co L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Waste Management	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	15/12/2022 15/12/2022	2301-01884 2301-01885	0.00 0.00	35.28 R 86.00 R	Arden Winch & Co L	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	20/12/2022	2301-01886	0.00	33.90 R	Arden Winch & Co L	Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Social Services Support Services	Internal Recharges	Legal Disbursement	411 411	11/01/2023	2301-01887 2301-01888	0.00	110.00 R	Arevik Jackson Arevik Jackson	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Communities, Housing and Environme	Social Services Support Service: Customer Access	Internal Recharges Supplies and Services	Legal Disbursement: Bought In Professional Service:	277	11/01/2023 06/01/2023	2301-01889	0.00 0.00	750.00 R 108.00 R	Arfina Jan	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-01890	0.00	108.00 R	Arfina Jan	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-01891 2301-01892	0.00 0.00	108.00 R 108.00 R	Arfina Jan Arfina Jan	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2022	2301-01893	0.00	40.00 R	Argos	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	22/12/2022 22/12/2022	2301-01894 2301-01895	0.00 0.00	45.00 R 45.00 R	Argos Argos	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	14/12/2022	2301-01896	0.00	30.00 R	Argos Leeds Coltor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Section 17	265 551	15/12/2022 30/11/2022	2301-01897 2301-01898	0.00	30.00 R 53.29 R	Argos Leeds Coltor Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Grants	635	01/12/2022	2301-01899	0.00	-12.95 R	Argos Ltd	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Placement Suppor	550	01/12/2022	2301-01900	0.00	25.00 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	02/12/2022 02/12/2022	2301-01901 2301-01902	0.00	153.29 R 54.12 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	02/12/2022	2301-01903	0.00	100.00 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Agency Payments Premises	Placement Suppor Furniture And Fittings	550 195	02/12/2022 03/12/2022	2301-01904 2301-01905	0.00	90.79 R -65.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	05/12/2022	2301-01906	0.00	250.00 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Contact General Amenity For Clients/Residen	548 285	05/12/2022 05/12/2022	2301-01907	0.00	78.99 R 11.67 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Contact	548	05/12/2022	2301-01908 2301-01909	0.00 0.00	329.00 R	Argos Ltd	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Premises	Furniture And Fittings	195 635	05/12/2022	2301-01910	0.00	144.22 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Appropriations	Leaving Care Grant: Leaving Care Grant:	635	06/12/2022 06/12/2022	2301-01911 2301-01912	0.00 0.00	81.62 R 54.17 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	06/12/2022	2301-01913	0.00	227.95 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Appropriations	Other Hired And Contracted Service Leaving Care Grant:	265 635	06/12/2022 06/12/2022	2301-01914 2301-01915	0.00 0.00	150.00 R 125.79 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	07/12/2022	2301-01916	0.00	108.00 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Grants Operational Material	635 205	07/12/2022 07/12/2022	2301-01917 2301-01918	0.00 0.00	75.00 R 40.83 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	07/12/2022	2301-01916	0.00	250.00 R	Argos Ltd	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Contact Section 17	548 551	08/12/2022	2301-01920	0.00	-329.00 R 17.99 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Grants	635	08/12/2022 08/12/2022	2301-01921 2301-01922	0.00 0.00	560.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/12/2022	2301-01923	0.00	48.95 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	08/12/2022 08/12/2022	2301-01924 2301-01925	0.00 0.00	52.33 R 28.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residen	285	09/12/2022	2301-01926	0.00	26.62 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Premises Supplies and Services	Furniture And Fittings Office Consumables	195 210	09/12/2022 09/12/2022	2301-01927	0.00	115.95 R 5.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Furniture And Equipmer	203	12/12/2022	2301-01929	0.00	256.67 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services	Other Hired And Contracted Service Leaving Care Grant:	265 635	12/12/2022 12/12/2022	2301-01930 2301-01931	0.00 0.00	162.08 R 233.33 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Appropriations Premises	Furniture And Fittings	195	12/12/2022	2301-01931	0.00	374.24 R	Argos Ltd	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	12/12/2022	2301-01933	0.00	27.00 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Office Consumables	265 210	12/12/2022 13/12/2022	2301-01934 2301-01935	0.00 0.00	45.83 R 75.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/12/2022	2301-01936	0.00	-260.00 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Premises Appropriations	Cleaning Maintenance & Toiletrie Leaving Care Allowance	127 634	13/12/2022 14/12/2022	2301-01937 2301-01938	0.00	49.12 R 99.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Office Consumables	210	14/12/2022	2301-01939	0.00	46.94 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Placement Suppor Office Consumables	550 210	14/12/2022 14/12/2022	2301-01940 2301-01941	0.00	113.95 R 50.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	15/12/2022	2301-01942	0.00 0.00	70.00 R	Argos Ltd	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	15/12/2022	2301-01943	0.00	223.94 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	15/12/2022 15/12/2022	2301-01944 2301-01945	0.00 0.00	15.00 R 40.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Supplies and Services	Office Consumables	210	15/12/2022	2301-01946	0.00	15.00 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Adults Under 65 Mental/Di: Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Material	210 205	16/12/2022 16/12/2022	2301-01947 2301-01948	0.00 0.00	190.00 R 91.67 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Premises	Furniture And Fittings	195	16/12/2022	2301-01949	0.00	467.99 R	Argos Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Elections, Licensing and Registration	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	17/12/2022 19/12/2022	2301-01950 2301-01951	0.00	-17.33 R 70.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	19/12/2022	2301-01952	0.00	284.96 R	Argos Ltd	Yes
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowance	210 634	20/12/2022 20/12/2022	2301-01953 2301-01954	0.00	237.50 R 17.45 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Premises	Furniture And Fittings	195	20/12/2022	2301-01955	0.00	55.00 R	Argos Ltd	Yes

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc		31/01/2023 Children and Families	Social Care									
Column C								2301-01957				
March Marc		31/01/2023 Communities, Housing and Environme							0.00		Argos Ltd	
The column The		31/01/2023 Resources		Supplies and Services				2301-01960	0.00		Argos Ltd	
March 1985		31/01/2023 Children and Families						2301-01961	0.00		Argos Ltd	
The column	Leeds City Counci	31/01/2023 Children and Families	Social Care		Placement Suppor	550	22/12/2022		0.00	-40.99 R	Argos Ltd	Yes
Part		31/01/2023 Strategic Landlord		Employees	Training & Developmer	70	23/12/2022		0.00			
Part		31/01/2023 Children and Families 31/01/2023 Children and Families		Supplies and Service: Supplies and Service:	General Amenity For Clients/Residen		23/12/2022		0.00	-129.99 R 40.94 R		
March Marc	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2022	2301-01967	0.00	133.94 R	Argos Ltd	Yes
Part		31/01/2023 Children and Families			Section 17	551	23/12/2022	2301-01968	0.00	35.00 R		
Column C		31/01/2023 Children and Families				210	23/12/2022	2301-01969	0.00	133.94 R		
Column C	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	24/12/2022	2301-01971	0.00	-7.50 R	Argos Ltd	Yes
Part	Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care			231	03/12/2022	2301-01972			Argos Moortown Ins	Yes Yes
Part	Leeds City Counci	31/01/2023 Children and Families	Social Care		Furniture And Fittings	195	07/12/2022			108.32 R	Argos Moortown In:	Yes
Column C		31/01/2023 Children and Families		Appropriations		622				13.00 R		
Mart						210						
March 1969				External Income		933			0.00			
March 1995 200 2												
March Control Contro		31/01/2023 Communities, Housing and Environme	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditur	290	11/01/2023		0.00	70.00 R		
March Column Co		31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	13/01/2023	2301-01982	0.00	2,000.00 R	Armcon Limitec	
March Column Co		31/01/2023 Strategic Accounts 31/01/2023 Children and Families				266	19/01/2023	2301-01983	0.00	29.48 R	Armley Moor Cc - Streamline	
Mart	Leeds City Counci	31/01/2023 Resources		Supplies and Services	Other Hired And Contracted Service	265	16/01/2023	2301-01985	0.00		ARMSTRONG PRIESTLEY LT	
Column C	Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Service: Social Care		Other Hired And Contracted Service Subsistence	265 256	16/01/2023 24/12/2022		0.00	48,200.00 R 4.50 R		
Manual M	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services		231	07/12/2022	2301-01988	0.00	186.33 R		Yes
Control Cont				Agency Payments					0.00			
Control Cont	Leeds City Counci	31/01/2023 City Developmen		Transport		305			0.00	1,118.00 R 1.118.00 R		
March Colored Colore	Leeds City Counci	31/01/2023 Resources	Facilities Managemen	Premises	Cleaning Maintenance & Toiletrie	127	13/01/2023	2301-01992	0.00	339.55 R	Arrow County Supplies Limite	No
Column C						3		2301-01993	0.00	1,000.00 C		
Land Color			Strategic Housing Partnership & Suppo		CONSTRUCTIO	3	13/01/2023	2301-01995	0.00	6,690.00 C		No
Control Cont						3		2301-01996				No No
Application 1970												
Section 10 10 10 10 10 10 10 1	Leeds City Counci		Assessment And Care Manageme	Agency Payments	Home Care	568	11/01/2023		0.00		AS Care Limited	No
March Color 1900						568 575						
Author 1,000 1,0	Leeds City Counci	31/01/2023 Adults and Healtl				568			0.00	635.20 R		No
Land Co Guarde 200.0022 Aub an ordinated 100.0022 200.002												
Actor Company Compan		31/01/2023 Adults and Healti 31/01/2023 Adults and Healti	Services For Older People - 65 And Ove Services For Older People - 65 And Ove			5/5 577	11/01/2023	2301-02004	0.00	1,557.28 K 1 864 61 R	AS Care Limited AS Care Limited	
April Common Co	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-02006	0.00	48,223.46 R	AS Care Limited	
Load Co-Current as Associated and Section 19 101-0000 201-000000 201-000000 201-000000 201-000000 201-000000 201-000000 201-000000 201-000000 201-000000 201-0000000 201-00000000000000000000000000000000000		31/01/2023 Adults and Healtl ds 31/01/2023 Social Services Pooled Budget				577 568	11/01/2023	2301-02007	0.00	327.84 R 1 106 48 R		
Author 10 Court	Leeds City Council as Accountable Bo	d: 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/01/2023	2301-02009	0.00	7,273.95 R	AS Care Limited	No
Land C. Charles 3100020 Adh and selected 3				Agency Payments		568		2301-02010	0.00			
Land Displaced 31007202 Adults of Health Service Folks Marked Mar			Services For Adults Under 65 Learn/Di	Agency Payments		575	25/01/2023	2301-02011	0.00		AS Care Limited	
August Common C						568			0.00			
Association 3-001-0002 Administration Services For Cluber Product Mode April Association April April Association April April Association April A	Leeds City Counci		Services For Older People - 65 And Ove		HCAIT Community Suppor	575		2301-02014	0.00			No
Least Cut Counter Co	Leeds City Counci		Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	25/01/2023	2301-02016	0.00		AS Care Limited	No
Local Conference 10,000 Content 10								2301-02017	0.00			
Least CV Courted 3101/2022 Children and Families Scional Claim Appropriation 15 Plan Try Up Absounce 625 6601/2022 2201-20221 0.0 0 0.0 0 17.0 0 R REDACTED FRESTORAL, IAT No. 15 Plan Try Up Absounce 15 Plan Try Up Absou	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Othe	577	25/01/2023	2301-02019	0.00	153.68 R	AS Care Limited	No
Lease Cut Count						568 625		2301-02020	0.00			
Look Org Course 316 (2002) Edition and Families Social Care Permitter Food & Dehrit Food & Dehri	Leeds City Counci	31/01/2023 Children and Families	Social Care		Leaving Care Allowance		06/01/2023	2301-02022			REDACTED PERSONAL DAT	No
Leade CITy Course 31910/COZC Colleten and Familian Social Core Supplies and Service Food & Doring Course		31/01/2023 Children and Families				231	08/12/2022			29.45 R	Asda George Com Leed:	
Lede City Course 3101/2022 Clarken and Familie Social Care Primines Clearing Materials 177 3011/2022 2011/2022						231	30/11/2022					
Loads City Courts 3161/2022 Children and Farmilla Social Care Supplement and Services Todarding Miderals 202 0271/20022 2021-00208 0.00 17.53 R Adds Groonee Chiller Ves 1.00 1						127						
Leads City Cours		31/01/2023 Children and Families				202						
Leads Diff Cours 3101/2002 District and Families Social Care Supplies and Services Food & Dink 231 601/2002 2011/2003 0.00 124.40 R Assis Goorgins Cnifrs Ves Leads Diff Cours 3101/2002 District and Families Social Care Supplies and Services Food & Dink 231 601/2002 2011/2003 0.00 173.67 R Assis Goorgins Cnifrs Ves Leads Diff Cours 3101/2002 District and Families Social Care Supplies and Services Food & Dink 231 601/2002 2011/2003 0.00 160.68 R Assis Goorgins Cnifrs Ves Leads Diff Cours 3101/2002 District and Families Social Care Supplies and Services Food & Dink 231 601/2002 2011/2003 0.00 160.68 R Assis Goorgins Cnifrs Ves Leads Diff Cours 3101/2002 Dink 231 601/2002 2011/2003 0.00 160.68 R Assis Goorgins Cnifrs Ves Leads Diff Cours 3101/2002 Dink 231 601/2002 2011/2003 0.00 160.68 R Assis Goorgins Cnifrs Ves Leads Diff Cours 3101/2002 Dink 231 2011/2003 2011/2003 0.00 160.68 R Assis Goorgins Cnifrs Ves Leads Diff Cours 3101/2002 Dink 231 2011/2003 2011/2		31/01/2023 Children and Families		Supplies and Services		231		2301-02029	0.00			
Leads City Course 3101/2022 Children and Familite Social Clore Supplies and Services Food & Dink 231 061/2022 2301-00233 0.00 37.82 R Adad Grooters Onlint Yes Leads City Course 3101/2022 Children and Familite Social Clore Supplies and Services Food & Dink 231 111/2022 2301-00233 0.00 24.1 to R Adad Grooters Onlint Yes Leads City Course Supplies and Services Food & Dink 231 111/2022 2301-00233 0.00 24.1 to R Adad Grooters Onlint Yes Ad		31/01/2023 Children and Families						2301-02030	0.00			
Loeds City Count	Leeds City Counci	31/01/2023 Children and Families	Social Care		Food & Drink	231	06/12/2022	2301-02032	0.00	37.82 R	Asda Groceries Onlin∈	Yes
Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 11/12/2072 2201-02038 0.00 241-10 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 13/12/2022 2301-02038 0.00 157-77 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 13/12/2022 2301-02038 0.00 157-77 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 13/12/2022 2301-02038 0.00 157-77 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 13/12/2022 2301-02038 0.00 157-77 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 13/12/2022 2301-02038 0.00 157-77 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 21/12/2022 2301-02034 0.00 167-77 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 21/12/2022 2301-02034 0.00 167-77 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 21/12/2022 2301-02034 0.00 12/18 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 21/12/2022 2301-02034 0.00 12/18 R Asad Groomies Orlins Yes Leads City Count 3101/2022 Children and Families Social Care Supplies and Services Food & Dirisk 231 21/12/2022 2301-02034 0.00 12/18 R Asad Gro		31/01/2023 Children and Families										
Leeds City Cound		31/01/2023 Children and Familie:		Supplies and Services	Food & Drink			2301-02034	0.00			
Leeds City Cournel 3101/12/22 Children and Familie Social Care Supplies and Service Food & Dirik 231 131/12/202 2301-02/38 0.00 37.77 R Acts Groories Chiris Yes Social Care Supplies and Service Food & Dirik 231 131/12/202 2301-02/38 0.00 157.77 R Acts Groories Chiris Yes Control Carlos Supplies and Service Food & Dirik 231 131/12/202 2301-02/38 0.00 157.77 R Acts Groories Chiris Yes Control Carlos Supplies and Service Supplies and Service Carlos Supplies and Service Supplies	Leeds City Counci	31/01/2023 Children and Families		Supplies and Services		231	11/12/2022	2301-02036	0.00		Asda Groceries Online	Yes
Leeds City Council 3101/2022 Children and Families Social Care Supplies and Services Food & Drink 231 141/2022 2301-02036 0.00 17.7 R Adad Grozenies Online Yes Social Care Supplies and Services Food & Drink 231 141/2022 2301-02036 0.00 17.7 R Adad Grozenies Online Yes Color C		31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services		231	12/12/2022	2301-02037	0.00	159.72 R 37.77 R		Yes Yes
Leeds City Courned 31(1) (2022 Communities, Housing and Environme Customer Access Supplies and Service Courned February 290 16(1) (220) (22 230) (20) (24) 0.00 10.42 R Asda Grocenies Omining Yes Customer Access Supplies and Service Courned February 291 16(1) (20) (22 230) (20) (20) (20) (20) (20) (20) (20) (2	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2022	2301-02039	0.00	157.77 R	Asda Groceries Onlin∉	Yes
Leeds City Council 3101/12022 Controllers, Housing and Environme Customer Access Supplies and Services Grant Related Expenditur 290 61/12/2022 2301-02042 0.00 10.42 R Asda Groceries Online Yes						231	14/12/2022		0.00	30.25 R		
Leeds City Council 3101/2022 Children and Familier Social Care Supplies and Servicer Food & Drink 231 21/12/2022 2301-02044 0.00 -2.13 R Asda Grocaries Online Yes		31/01/2023 Communities, Housing and Environme	Customer Access			290		2301-02041				
Leeds City Council 31/01/2022 Children and Familie Social Care Supplies and Sarvice Food & Drink 231 23/1/2022 23/01-20246 0.00 4-2.9 R Asda Grozeries Onlink Yes	Leeds City Counci	31/01/2023 Children and Families	Social Care		Food & Drink	231	21/12/2022	2301-02043		-2.13 R	Asda Groceries Online	Yes
Leeds City Council 3101/2022 Children and Familie Social Care Supplies and Service Food & Drink 231 231/2/2022 2301-02046 0.00 4-29 R Asda Grozeries Onlink Yes		31/01/2023 Children and Families 31/01/2023 Children and Families					23/12/2022	2301-02044	0.00			Yes
Leeds City Council 31/01/2022 Children and Familiet Social Care Supplies and Servicet Food & Dirink 231 27/12/2022 2301-02048 0.00 7.73 R Asda Groceries Online Yes	Leeds City Counci	31/01/2023 Children and Families				231	23/12/2022	2301-02046	0.00	-4.29 R		Yes
Leeds Cify Council 31/01/2022 Children and Familiet Social Care Supplies and Servicet Food & Dfink 231 27/12/2022 2301-02045 0.00 126.82 R Asda Groceries Online Yes Supplies and Servicet Supplie		31/01/2023 Children and Families										
Leeds City Counci 31/01/2022 Children and Familier Social Care Supplies and Servicer Food & Drink 231 071/2022 2310-20251 0.00 79.22 R Asda Groceries Online Yes Supplies and Servicer Supplies and Se	Leeds City Counci	31/01/2023 Children and Familie:	Social Care		Food & Drink	231	27/12/2022	2301-02049		126.82 R	Asda Groceries Onlin∈	
Leeds City Council Social Care Appropriations Leaving Care Grant 635 09/12/2022 2301-02052 0.00 7.59 R Asda Store 476 Yes		31/01/2023 Children and Families		Supplies and Services		231		2301-02050		79.22 R		
Leeds City Counci 31/01/2022 City Developmen Libraries, Arts & Heritage Supplies and Service: Operational Material 205 301/12/022 2301-02054 0.00 10.80 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 011/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 011/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 011/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 011/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 011/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 011/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 011/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 011/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 011/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 051/22/22 2301-02055 0.00 2.59 T R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 051/22/22 2301-02055 0.00 14.68 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 051/22/22 2301-02056 0.00 14.68 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 051/22/22 2301-02056 0.00 4.55 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 061/22/22 2301-02056 0.00 4.55 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 061/22/22 2301-02056 0.00 4.55 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 061/22/22 2301-02056 0.00 3.91 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 061/22/22 2301-02056 0.00 3.91 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 061/22/22 2301-02056 0.00 3.91 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 061/22/22 2301-02056 0.00 3.91 R Asda Stores 438f Yes Supplies and Service: Food & Drink 231 061/22/22 2301-02056 0.00 3.91 R Asda Store	Leeds City Counci	31/01/2023 Children and Families	Social Care			635	09/12/2022			7.95 R	Asda Store 4709	Yes
Leeds City Counci 31/01/2022 Children and Familier Social Care Supplies and Servicer Food & Drink 231 01/12/2022 2301-02055 0.00 25.97 R Asda Stores 438f Yes 1 cleds City Counci 31/01/2022 Children and Familier Social Care Supplies and Servicer Food & Drink 231 01/12/2022 2301-02057 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.54 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 231 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 240 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 240 01/12/2022 2301-02058 0.00 5.55 R Asda Stores 438f Yes 240 01/12/202 2301		31/01/2023 Children and Families		Agency Payments		551		2301-02053	0.00	75.00 R	Asda Store 4760	
Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 01/12/202 2301-02055 0.00 2.30 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 03/12/202 2301-02055 0.00 80.20 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 03/12/202 2301-02055 0.00 80.20 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 05/12/202 2301-02055 0.00 14.88 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 05/12/202 2301-02056 0.00 24.13 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 05/12/202 2301-02056 0.00 24.13 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 06/12/202 2301-02056 0.00 3.55 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 06/12/202 2301-02056 0.00 3.55 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 06/12/202 2301-02056 0.00 3.55 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Operational Material 205 07/12/202 2301-02066 0.00 17.44 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 08/12/202 2301-02066 0.00 17.44 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 08/12/202 2301-02066 0.00 17.44 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Supplies and Service: Food & Drink 231 08/12/202 2301-02066 0.00 17.47 R Asda Stores 438f Yes L	Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families		Supplies and Services Supplies and Services				2301-02054	0.00		Asua Stores 4386 Asda Stores 4386	
Leeds City Counci 31/01/2022 Children and Familier Social Care Supplies and Servicer Food & Drink 231 01/12/2022 2301-02058 0.00 5.54 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 03/12/2022 2301-02058 0.00 8.20 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 03/12/2022 2301-02058 0.00 14.68 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 05/12/2022 2301-02058 0.00 14.68 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 05/12/2022 2301-02058 0.00 14.68 R Adad Stores 438f Yes Supplies and Servicer Social Care Supplies and Servicer Food & Drink 231 05/12/2022 2301-02058 0.00 14.68 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 05/12/2022 2301-02058 0.00 14.68 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 05/12/2022 2301-02058 0.00 14.68 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2301-02058 0.00 14.58 R Adad Stores 438f Yes Supplies and Servicer Food & Drink 231 06/12/2022 2	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2022	2301-02056	0.00	2.30 R	Asda Stores 4386	Yes
Leeds City Council 3101/2022 Children and Familier Social Care Supplies and Servicer Food & Dfink 231 05/12/2022 2301-02056 0.00 14.88 R Asda Stores 438f Yes		31/01/2023 Children and Families		Supplies and Services				2301-02057	0.00			
Leeds City Counci 31/01/2022. Children and Familie: Social Care Supplies and Service: Food & Drink 231 05/12/2022 2301-02066 0.00 24.13 R Asds Stores 438f Yes 1	Leeds City Counci	31/01/2023 Children and Families										
Leeds City Counci 31/01/2022, Children and Familier Social Care Supplies and Service: Food & Dirnk 231 06/12/2022 2301-02062 0.00 6.55 R Asds Stores 438f Yes Leeds City Counci 31/01/2022, Children and Familier Social Care Supplies and Service: Food & Dirnk 231 06/12/2022 2301-02063 0.00 3.91 R Asds Stores 438f Yes Leeds City Counci 31/01/2022, Children and Familier Social Care Supplies and Service: Operational Material 205 07/12/2022 2301-02064 0.00 17.44 R Asds Stores 438f Yes Leeds City Counci 31/01/2022, Children and Familier Social Care Supplies and Service: Food & Dirnk 231 07/12/2022 2301-02066 0.00 17.44 R Asds Stores 438f Yes Leeds City Counci 31/01/2022, Children and Familier Social Care Supplies and Service: Food & Dirnk 231 08/12/2022 2301-02066 0.00 41.31 R Asds Stores 438f Yes Leeds City Counci 31/01/2022, Cityliner and Familier Social Care	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	05/12/2022	2301-02060	0.00	24.13 R	Asda Stores 4386	Yes
Leeds City Counci 31/01/2022 Children and Familier Social Care Supplies and Service: Food & Drink 231 06/12/2022 2301-02063 0.00 3.91 R Asda Stores 438f Yes 14 Council 31/01/2022 Children and Familier Social Care Supplies and Service: Food & Drink 231 07/12/2022 2301-02064 0.00 17.44 R Asda Stores 438f Yes 14 Council 31/01/2023 Children and Familier Social Care Supplies and Service: Food & Drink 231 07/12/2022 2301-02065 0.00 5.15 R Asda Stores 438f Yes 14 Council 31/01/2023 Children and Familier Social Care Supplies and Service: Food & Drink 231 07/12/2022 2301-02065 0.00 5.15 R Asda Stores 438f Yes 14 Council 31/01/2023 Children and Familier Social Care Supplies and Service: Food & Drink 231 08/12/2022 2301-02065 0.00 41.51 R Asda Stores 438f Yes 14 Council 31/01/2023 Children and Familier Social Care Supplies and Service: Food & Drink 231 08/12/2022 2301-02066 0.00 1.37 R Asda Stores 438f Yes 14 Council 31/01/2023 Children and Familier Social Care Supplies and Service: Food & Drink 231 08/12/2022 2301-02066 0.00 1.37 R Asda Stores 438f Yes 14 Council 31/01/2023 Communities, Housing and Environme Community Service: Food & Drink 201 08/12/2022 2301-02068 0.00 5.00 R Asda Stores 438f Yes 14 Council 31/01/2023 Communities, Housing and Environme Community Service: Food & Drink 201 08/12/2022 2301-02068 0.00 5.00 R Asda Stores 438f Yes 14 Council 31/01/2023 Communities, Housing and Environme Community Service: Food & Drink 201 08/12/2022 2301-02068 0.00 5.00 R Asda Stores 438f Yes 14 Council 31/01/2023 Communities, Housing and Environme Community Service: Food & Drink 201 08/12/2022 2301-02068 0.00 5.00 R Asda Stores 438f Yes 14 Council 31/01/2023 Communities Housing and Environme Community Service: Food & Drink 201 08/12/2022 2301-02068 0.00 5.00 R Asda Stores 438f Yes 14 Council 201 08/12/2022 2301-02068 0.00 5.00 R Asda Stores 438f Yes 14 Council 201 08/12/2022 2301-02068 0.00 5.00 R Asda Stores 438f Yes 14 Council 201 08/12/2022 2301-02068 0.00 5.00 R Asda Stores 438f Yes 14 Council 201 08/12/2022 2301-02068 0	Leeds City Counci	31/01/2023 Unitdren and Families 31/01/2023 Children and Families		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2022	2301-02061	0.00	4.50 R 6.55 R		Yes Yes
Leeds City Counci 31/01/2022 Children and Familie: Social Care Supplies and Service: Food & Drink 231 07/12/2022 2301-0,2065 0,00 5.15 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familie: Social Care Supplies and Service: Food & Drink 231 08/12/2022 2301-0,2066 0,00 4.13 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 City Developmen Recreation Supplies and Service: Food & Drink 231 08/12/2022 2301-0,2067 0,00 6.60 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familie: Social Care Supplies and Service: Food & Drink 231 08/12/2022 2301-0,2066 0,00 1.37 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Children and Familie: Social Care Supplies and Service: Food & Drink 231 08/12/2022 2301-0,2066 0,00 1.37 R Asda Stores 438f Yes Care Supplies 24 Supplies 2	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-02063	0.00	3.91 R	Asda Stores 4386	Yes
Leeds City Counci 31/01/2022 City Developmen City Developmen Social Care Supplies and Service: Food & Dirth 231 08/12/2022 2301-0,2066 0.00 41.31 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 City Developmen Recreation Supplies and Service: Food & Dirth 231 08/12/2022 2301-0,2066 0.00 4.31 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 City City Councilies, Housing and Environme Social Care Supplies and Service: Food & Dirth 231 08/12/2022 2301-0,2068 0.00 1.37 R Asda Stores 438f Yes Leeds City Counci 31/01/2022 Community Services Operational Material 205 09/12/2022 2301-0,2068 0.00 5.00 R Asda Stores 438f Yes	Leeds City Counci	31/01/2023 Children and Families	Social Care		Operational Material	205	07/12/2022			17.44 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci 31/01/2023 City Developmen Recreation Supplies and Service: Food & Drink 231 08/12/2022 2301-0/2067 0,00 6.60 R Asda Stores 438f Yes Leeds City Counci 31/01/2023 Communities, Housing and Environme Social Care Supplies and Service: Food & Drink 231 08/12/2022 2301-02068 0,00 1.37 R Asda Stores 438f Yes Leeds City Counci 31/01/2023 Communities, Housing and Environme Communities, Housing and Environme Communities, Housing and Environme Communities, Housing and Environme Asda Stores 438f Yes	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2022	2301-02066	0.00	41.31 R	Asda Stores 4386	Yes
Leeds City Counci 31/01/2023 Communities, Housing and Environme Community Safety Supplies and Services Operational Material 205 09/12/2022 2301-02069 0,00 5.00 R Asda Stores 4386 Yes	Leeds City Counci	31/01/2023 City Developmen		Supplies and Services			08/12/2022	2301-02067	0.00	6.60 R	Asda Stores 4386	Yes
Leeds City Counci 31/01/2022: City Developmen Libraries, Arts & Heritage Supplies and Service: Operational Material 205 10/12/2022 2301-02070 0.00 16.30 R Asida Stores 4386 Yes	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety		Operational Material	205	09/12/2022	2301-02069	0.00	5.00 R	Asda Stores 4386	Yes
	Leeds City Counci		Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	10/12/2022	2301-02070	0.00	16.30 R	Asda Stores 4386	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2022	2301-02071	0.00	130.48 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletrie	231 127	10/12/2022 11/12/2022	2301-02072 2301-02073	0.00 0.00	17.92 R 7.62 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	11/12/2022	2301-02074	0.00	2.75 R	Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	12/12/2022 12/12/2022	2301-02075	0.00	35.45 R 50.78 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	12/12/2022	2301-02076 2301-02077	0.00	0.66 R	Asda Stores 4386	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Food & Drink	231	13/12/2022	2301-02078	0.00	7.49 R	Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-02079 2301-02080	0.00 0.00	19.96 R 21.12 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	14/12/2022	2301-02081	0.00	15.86 R	Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/12/2022 15/12/2022	2301-02082 2301-02083	0.00 0.00	27.53 R 7.40 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	15/12/2022	2301-02084	0.00	26.87 R	Asda Stores 4386	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2022	2301-02085	0.00	17.28 R	Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residen Food & Drink	285 231	15/12/2022 15/12/2022	2301-02086 2301-02087	0.00	65.21 R 1.62 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	16/12/2022	2301-02088	0.00	10.82 R	Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/12/2022 19/12/2022	2301-02089 2301-02090	0.00	63.42 R 116.57 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2022	2301-02091	0.00	5.17 R	Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	19/12/2022 20/12/2022	2301-02092	0.00	25.59 R 35.17 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Dillik	231	21/12/2022	2301-02093 2301-02094	0.00	13.78 R	Asda Stores 4386	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2022	2301-02095	0.00	12.54 R	Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/12/2022 22/12/2022	2301-02096 2301-02097	0.00 0.00	10.00 R 35 24 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	22/12/2022	2301-02098	0.00	42.66 R	Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	23/12/2022 23/12/2022	2301-02099	0.00	4.58 R 69.99 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Section 17	551	28/12/2022	2301-02100 2301-02101	0.00 0.00	10.00 R	Asda Stores 4386	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	29/12/2022	2301-02102	0.00	37.45 R	Asda Stores 4386	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/12/2022 29/12/2022	2301-02103 2301-02104	0.00 0.00	15.83 R 4.17 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2022	2301-02105	0.00	6.40 R	Asda Stores 4446	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Food & Drink Contact	231 548	05/12/2022 11/12/2022	2301-02106 2301-02107	0.00	24.90 R 100.00 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2022	2301-02107	0.00	37.33 R	Asda Stores 4446	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	15/12/2022	2301-02109	0.00	15.90 R 101.31 R	Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services Employees	Food & Drink Training & Developmer	231 70	18/12/2022 20/12/2022	2301-02110 2301-02111	0.00	63.80 R	Asda Stores 4440 Asda Stores 4509	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	06/12/2022	2301-02112	0.00	349.20 R	Asda Stores 4808	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowance	231 634	19/12/2022 19/12/2022	2301-02113 2301-02114	0.00	42.08 R 3.00 R	Asda Stores 4808 Asda Stores 4808	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	30/11/2022	2301-02115	0.00	7.86 R	Asda Stores 5013	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Supplies and Services	Food & Drink Other Hired And Contracted Service	231 265	30/11/2022 01/12/2022	2301-02116	0.00	8.60 R 134.47 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-02117 2301-02118	0.00	81.96 R	Asda Stores 5010	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	02/12/2022 03/12/2022	2301-02119	0.00	31.00 R 11.49 R	Asda Stores 5010 Asda Stores 5010	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Service	231 265	03/12/2022	2301-02120 2301-02121	0.00 0.00	11.49 K 151.38 R	Asda Stores 501: Asda Stores 501:	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Resaleable Material	204	05/12/2022	2301-02122	0.00	4.95 R	Asda Stores 5013	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Strategic Housing Partnership & Suppor Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Food & Drink	265 231	05/12/2022 09/12/2022	2301-02123 2301-02124	0.00 0.00	147.97 R 23.27 R	Asda Stores 5010 Asda Stores 5010	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2022	2301-02125	0.00	13.41 R	Asda Stores 5013	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231 231	16/12/2022	2301-02126	0.00	68.03 R	Asda Stores 5010	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	17/12/2022 17/12/2022	2301-02127 2301-02128	0.00	39.82 R 9.25 R	Asda Stores 5010 Asda Stores 5010	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	19/12/2022	2301-02129	0.00	73.33 R	Asda Stores 5010	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Commercial Services Services For Older People - 65 And Ove	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletrie	231 127	19/12/2022 20/12/2022	2301-02130 2301-02131	0.00	11.50 R 13.33 R	Asda Stores 5010 Asda Stores 5010	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Resaleable Material	204	20/12/2022	2301-02131	0.00	11.38 R	Asda Stores 5013	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/Di: Social Care	Supplies and Services	Food & Drink Leaving Care Allowance	231 634	22/12/2022 23/12/2022	2301-02133 2301-02134	0.00 0.00	11.12 R 4.15 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Appropriations Supplies and Services	Food & Drink	231	21/12/2022	2301-02135	0.00	8.35 R	Asda Stores 5885	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur Other Hired And Contracted Service	290	16/01/2023	2301-02136	0.00	24,000.00 R 100.00 R	Asda Stores Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Subsistence	265 256	06/12/2022 09/12/2022	2301-02137 2301-02138	0.00	20.00 R	Asda Stores Ltc Asda Stores Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Subsistence	256	13/12/2022	2301-02139	0.00	100.00 R	Asda Stores Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Communities, Housing and Environme	Housing Management Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Service	231 265	16/12/2022 06/12/2022	2301-02140 2301-02141	0.00	20.00 R 159.17 R	Asda Stores Ltd Asda Stores Ltd 428	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-02142	0.00	112.24 R	Asda Stores Ltd 428l	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Strategic Housing Partnership & Suppor	Supplies and Services	Food & Drink Other Hired And Contracted Service	231 265	13/12/2022 14/12/2022	2301-02143	0.00	24.57 R 91.75 R	Asda Stores Ltd 428/ Asda Stores Ltd 428/	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	14/12/2022	2301-02144 2301-02145	0.00 0.00	6.75 R	Asda Stores Ltd 428	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipmer	203	16/12/2022	2301-02146	0.00	7.00 R	Asda Stores Ltd 428l	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipmen	231 201	16/12/2022 20/12/2022	2301-02147 2301-02148	0.00 0.00	18.74 R 34.65 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipmen	201	23/12/2022	2301-02149	0.00	59.31 R	Asda Stores Ltd 428	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Leaving Care Allowance	231 634	21/12/2022 30/11/2022	2301-02150 2301-02151	0.00	10.00 R 4.00 R	Asda Stores Ltd 432! Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations Appropriations	Leaving Care Allowance	634	30/11/2022	2301-02151	0.00 0.00	30.00 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231 231	30/11/2022	2301-02153	0.00	69.58 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healti	Commercial Services Assessment And Care Managemen	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	30/11/2022 01/12/2022	2301-02154 2301-02155	0.00 0.00	95.62 R 18.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2022	2301-02156	0.00	34.90 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Facilities Management Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipmen Direct Work	203 549	01/12/2022 01/12/2022	2301-02157 2301-02158	0.00	26.67 R 3.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2022	2301-02159	0.00	5.67 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services	Other Hired And Contracted Service Bedding & Liner	265 222	02/12/2022 02/12/2022	2301-02160 2301-02161	0.00	56.25 R 37.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residen	285	02/12/2022	2301-02161	0.00	16.67 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	02/12/2022	2301-02163	0.00	15.45 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Allowances	265 546	02/12/2022 02/12/2022	2301-02164 2301-02165	0.00	93.76 R 238.70 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	02/12/2022	2301-02166	0.00	10.00 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink General Amenity For Clients/Residen	231 285	02/12/2022 02/12/2022	2301-02167	0.00	67.44 R 77.79 R	Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	02/12/2022	2301-02168 2301-02169	0.00 0.00	46.58 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	02/12/2022	2301-02170	0.00	62.36 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Suppor	551 550	02/12/2022 03/12/2022	2301-02171 2301-02172	0.00 0.00	108.51 R 18.30 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	03/12/2022	2301-02173	0.00	54.25 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	05/12/2022	2301-02174	0.00	98.00 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Suppor Leaving Care Allowance	550 634	05/12/2022 05/12/2022	2301-02175 2301-02176	0.00 0.00	15.00 R 4.25 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	05/12/2022	2301-02177	0.00	14.00 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-02178 2301-02179	0.00 0.00	22.32 R 0.90 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	05/12/2022	2301-02180	0.00	59.08 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Service Food & Drink	265 231	06/12/2022 06/12/2022	2301-02181 2301-02182	0.00 0.00	144.76 R 102.65 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-02183	0.00	7.15 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2022 06/12/2022	2301-02184	0.00 0.00	111.95 R 47.38 R	Asda Superstore Asda Superstore	Yes Yes
Loods Ony Council	5 1/5 1/2023 Gillion and Fallillie:	COOL ONE	oupplies and Service:	, see a Dillik	231	00/12/2022	2301-02185	0.00	47.50 N	, ious Superatore	. 00

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2022	2301-02186	0.00	14.84 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	07/12/2022 07/12/2022	2301-02187 2301-02188	0.00 0.00	166.75 R 110.84 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	07/12/2022	2301-02189	0.00	123.10 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service:	Other Hired And Contracted Service	265	07/12/2022	2301-02190	0.00	142.80 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Material: Food & Drink	202 231	07/12/2022 07/12/2022	2301-02191 2301-02192	0.00	19.90 R 14.91 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	07/12/2022	2301-02193	0.00	150.50 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	07/12/2022 07/12/2022	2301-02194 2301-02195	0.00	102.46 R 135.72 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Crockery, Cutlery & Utensils	221	08/12/2022	2301-02196	0.00	30.17 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Social Care	Supplies and Service:	Food & Drink Food & Drink	231 231	08/12/2022	2301-02197	0.00	36.35 R 2.30 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Section 17	551	08/12/2022 08/12/2022	2301-02198 2301-02199	0.00	2.30 R 23.36 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-02200	0.00	110.65 R	Asda Superstor∈	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Food & Drink	549 231	09/12/2022 09/12/2022	2301-02201 2301-02202	0.00	2.50 R 6.57 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	09/12/2022	2301-02202	0.00	46.46 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Service:	Grant Related Expenditur Food & Drink	290 231	09/12/2022 09/12/2022	2301-02204	0.00	27.50 R 90.29 R	Asda Superstore	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231	10/12/2022	2301-02205 2301-02206	0.00 0.00	90.29 R 40.88 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	10/12/2022	2301-02207	0.00	2.17 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	10/12/2022 10/12/2022	2301-02208 2301-02209	0.00 0.00	93.50 R 8.25 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	11/12/2022	2301-02200	0.00	6.20 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Service:	Food & Drink	231	11/12/2022	2301-02211	0.00	30.05 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Bedding & Liner Food & Drink	222 231	11/12/2022 12/12/2022	2301-02212 2301-02213	0.00 0.00	18.00 R 31.67 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	12/12/2022	2301-02214	0.00	11.25 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Appropriations	Other Hired And Contracted Service Leaving Care Allowance	265 634	12/12/2022 12/12/2022	2301-02215 2301-02216	0.00 0.00	100.00 R 6.99 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2022	2301-02210	0.00	57.49 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowance Food & Drink	634	12/12/2022	2301-02218	0.00	15.19 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Leaving Care Allowance	231 634	12/12/2022 12/12/2022	2301-02219 2301-02220	0.00	6.80 R 19.99 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service:	Other Hired And Contracted Service	265	12/12/2022	2301-02221	0.00	114.02 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Service: Agency Payments	Other Hired And Contracted Service Placement Suppor	265 550	12/12/2022 12/12/2022	2301-02222 2301-02223	0.00	168.60 R 17.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	12/12/2022	2301-02224	0.00	20.99 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Food & Drink	203 231	12/12/2022 12/12/2022	2301-02225 2301-02226	0.00	18.00 R 138.35 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	13/12/2022	2301-02227	0.00	8.00 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service:	Other Hired And Contracted Service Food & Drink	265 231	13/12/2022 13/12/2022	2301-02228	0.00	110.93 R 30.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	13/12/2022	2301-02229 2301-02230	0.00 0.00	9.75 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-02231	0.00	77.44 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Food & Drink	265 231	13/12/2022 14/12/2022	2301-02232 2301-02233	0.00 0.00	99.80 R 49.36 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Dis	Supplies and Service:	Food & Drink	231	14/12/2022	2301-02234	0.00	20.72 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Supplies and Service:	Food & Drink	231	14/12/2022	2301-02235	0.00	22.79 R 27.71 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Appropriations	Other Hired And Contracted Service Leaving Care Grant:	265 635	14/12/2022 14/12/2022	2301-02236 2301-02237	0.00	255.90 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2022	2301-02238	0.00	34.31 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Direct Work Food & Drink	549 231	15/12/2022 15/12/2022	2301-02239 2301-02240	0.00	2.00 R 65.78 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	15/12/2022	2301-02241	0.00	1.75 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Food & Drink	265 231	15/12/2022 16/12/2022	2301-02242 2301-02243	0.00	37.25 R 129.72 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Allowances	546	16/12/2022	2301-02243	0.00	33.95 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments	Allowances Food & Drink	546 231	16/12/2022 16/12/2022	2301-02245	0.00	100.00 R 176.04 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Resaleable Material	204	16/12/2022	2301-02246 2301-02247	0.00	2.65 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Food & Drink	231	16/12/2022	2301-02248	0.00	38.15 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	16/12/2022 18/12/2022	2301-02249 2301-02250	0.00	8.00 R 41.12 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2022	2301-02251	0.00	55.42 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Strategic Housing Partnership & Suppor	Supplies and Service: Supplies and Service:	Food & Drink Other Hired And Contracted Service	231 265	19/12/2022 20/12/2022	2301-02252 2301-02253	0.00 0.00	69.20 R 156.16 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	20/12/2022	2301-02254	0.00	102.50 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Services For Older People - 65 And Ove	Supplies and Services	Food & Drink General Amenity For Clients/Residen	231	20/12/2022 20/12/2022	2301-02255	0.00	49.42 R 142.23 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	285 265	21/12/2022	2301-02256 2301-02257	0.00 0.00	95.31 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Employees	Training & Developmer	70 635	21/12/2022	2301-02258	0.00	2.50 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grant: Food & Drink	231	21/12/2022 21/12/2022	2301-02259 2301-02260	0.00 0.00	54.75 R 9.08 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2022	2301-02261	0.00	19.00 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Service Food & Drink	265 231	21/12/2022 21/12/2022	2301-02262 2301-02263	0.00 0.00	115.75 R 15.90 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service:	Other Hired And Contracted Service	265	21/12/2022	2301-02264	0.00	123.41 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service:	Food & Drink	231	21/12/2022	2301-02265	0.00	151.16 R 32.46 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Food & Drink	127 231	21/12/2022 21/12/2022	2301-02266 2301-02267	0.00	155.65 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	21/12/2022	2301-02268	0.00	82.55 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 22/12/2022	2301-02269 2301-02270	0.00 0.00	100.75 R 90.55 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2022	2301-02271	0.00	136.39 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Placement Suppor	231 550	22/12/2022 22/12/2022	2301-02272 2301-02273	0.00	19.42 R 3.10 R	Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2022	2301-02273	0.00	99.46 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	23/12/2022 23/12/2022	2301-02275	0.00	195.97 R 192.22 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Supplies and Services	Food & Drink	231	28/12/2022	2301-02276 2301-02277	0.00 0.00	52.61 R	Asda Superstore	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	28/12/2022	2301-02278	0.00	202.90 R	Asda Superstore	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services Customer Access	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Bought In Professional Service:	265 277	24/01/2023 11/01/2023	2301-02279 2301-02280	0.00 0.00	4,545.40 R 18.00 R	ASE Autogate Ltc ASG Interpreting Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-02281	0.00	27.00 R	ASG Interpreting Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-02282	0.00	18.00 R	ASG Interpreting Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-02283 2301-02284	0.00 0.00	18.00 R 27.00 R	ASG Interpreting Ltc ASG Interpreting Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-02285	0.00	18.00 R	ASG Interpreting Ltc ASHA NEIGHBOURHOOD PROJEC	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-02286 2301-02287	0.00 0.00	334.20 R 860.40 R	ASHA NEIGHBOURHOOD PROJE(ASHA NEIGHBOURHOOD PROJE(No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-02288	0.00	1,680.00 R	ASHA NEIGHBOURHOOD PROJE(No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Communities, Housing and Environme	Miscellaneous Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditur	227 290	16/01/2023 06/01/2023	2301-02289 2301-02290	0.00 0.00	80.00 R 70.00 R	Ashlea Court Resident REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	16/01/2023	2301-02291	0.00	140.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	20/01/2023 23/01/2023	2301-02292 2301-02293	0.00 0.00	60.00 R 230.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Service:	277	27/01/2023	2301-02294	0.00	300.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation	Supplies and Services	Bought In Professional Service:	277 511	27/01/2023	2301-02295 2301-02296	0.00 0.00	190.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Contact	548	06/01/2023 19/01/2023	2301-02297	0.00	286.80 R 25.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 411	13/01/2023	2301-02298 2301-02299	0.00	6,250.00 R 540.60 R	Ashmans Solicitors Ashmans Solicitors	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Social Care	Internal Recharges Appropriations	Legal Disbursement: Leaving Care Allowance	411 634	18/01/2023 06/01/2023	2301-02299 2301-02300	0.00 0.00	540.60 R 118.24 R	Ashmans Solicitors REDACTED PERSONAL DAT	No No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206	04/01/2023	2301-02301 2301-02302	0.00	3,021.20 R 260.05 R	Askews & Holts Library Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206 206	18/01/2023	2301-02302	0.00 0.00	2,455.75 R	Askews & Holts Library Services Lt Askews & Holts Library Services Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206	24/01/2023 24/01/2023	2301-02304 2301-02305	0.00	3,451.23 R -6.72 R	Askews & Holts Library Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	206 265	05/01/2023	2301-02305	0.00 0.00	-6.72 R 1,122.76 R	Askews & Holts Library Services Lt Aspect Building Solutions Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-02307	0.00	86,679.85 R	Aspect Building Solutions Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Corporate Property Managemer	Supplies and Service: Premises	Other Hired And Contracted Service Maintenance Of Building:	265 101 101	06/01/2023 12/01/2023	2301-02308 2301-02309	0.00 0.00	13,260.00 R 1,490.00 R	Aspect Building Solutions Lt Aspect Building Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Leeds Building Service:	Premises	Maintenance Of Building: Other Hired And Contracted Service	101 265	12/01/2023	2301-02310 2301-02311	0.00 0.00	890.00 R 42,488.80 R	Aspect Building Solutions Lt Aspect Building Solutions Lt	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer	Supplies and Services Captia	CONSTRUCTIOI	3	19/01/2023	2301-02311	0.00	5,940.00 C	Aspect Building Solutions Lt Aspect Building Solutions Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service CONSTRUCTIO	265	20/01/2023	2301-02313	0.00	78,596.30 R 36 044 67 C	Aspect Building Solutions Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Captia Captia	CONSTRUCTIO	3	27/01/2023 27/01/2023	2301-02314 2301-02315	0.00 0.00	45,628.01 C	Aspect Building Solutions Lt Aspect Building Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Residential Care Dementi Home Care	571	13/01/2023	2301-02316 2301-02317	0.00	10,310.40 R 2.219.60 R	Aspen Hill Healthcare Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Assessment And Care Manageme Strategic Housing Partnership & Suppo	Agency Payments Supplies and Services	Other Hired And Contracted Service	568 265 564	19/01/2023	2301-02318	0.00 0.00	1,350.00 R	Aspen Hill Healthcare Limite Aspire Property Holdings Ltc	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2023	2301-02319	0.00	51,876.35 R 115.414.36 R	Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-02320 2301-02321	0.00 0.00	115,057.04 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568 568	11/01/2023 11/01/2023	2301-02322 2301-02323	0.00 0.00	109,339.92 R 24,014.69 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	11/01/2023	2301-02324	0.00	999,808.62 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-02325 2301-02326	0.00 0.00	7,659.60 R 34,192.79 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	11/01/2023	2301-02327	0.00	133,269.21 R	Aspire Services (Leeds) Limiter	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Services Rendered By Other Organisation	564 511	11/01/2023 11/01/2023	2301-02328 2301-02329	0.00 0.00	-102.00 R 502,904.09 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	11/01/2023	2301-02330	0.00	133,269.21 R	Aspire Services (Leeds) Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisation	568 511	11/01/2023	2301-02331 2301-02332	0.00 0.00	8,061.16 R 209,543.37 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2023	2301-02333	0.00	8,061.16 R	Aspire Services (Leeds) Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-02334 2301-02335	0.00	8,061.16 R -1,811,662.93 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Services Rendered By Other Organisation	511	11/01/2023	2301-02336	0.00	-350,000.00 R	Aspire Services (Leeds) Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-02337 2301-02338	0.00 0.00	20,197.19 R 8 061 16 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 568	11/01/2023	2301-02339	0.00	138,804.61 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-02340 2301-02341	0.00 0.00	-10,239.01 R 8.061.16 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	568 580	11/01/2023	2301-02342	0.00	1,013,523.62 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisation Home Care	511 568	11/01/2023 11/01/2023	2301-02343 2301-02344	0.00 0.00	209,543.37 R -15,133.22 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 568	12/01/2023	2301-02345	0.00	140,790.28 R	Aspire Services (Leeds) Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	12/01/2023 12/01/2023	2301-02346 2301-02347	0.00 0.00	8,061.16 R 139,391.32 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564 564	12/01/2023 12/01/2023	2301-02348 2301-02349	0.00	139,391.32 R 139,259.46 R	Aspire Services (Leeds) Limiter	No No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	12/01/2023	2301-02350	0.00 0.00	141,350.89 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	13/01/2023 13/01/2023	2301-02351 2301-02352	0.00 0.00	137,127.50 R 136.973.97 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/01/2023	2301-02353	0.00	8,061.16 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	13/01/2023 16/01/2023	2301-02354 2301-02355	0.00 0.00	8,061.16 R 136,388.67 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2023	2301-02356	0.00	161,602.59 R	Aspire Services (Leeds) Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisation Home Care	511 568	18/01/2023 20/01/2023	2301-02357 2301-02358	0.00 0.00	-83,817.35 R 26,198.87 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Day Centre	568 564	20/01/2023 20/01/2023	2301-02359 2301-02360	0.00 0.00	7,659.60 R 136,584.59 R	Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	25/01/2023	2301-02361	0.00	79,682.36 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residentia	568	25/01/2023 30/01/2023	2301-02362 2301-02363	0.00 0.00	8,061.16 R 1 047 266 86 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	580 568 511	30/01/2023	2301-02364	0.00	-7,659.60 R	Aspire Services (Leeds) Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-02365 2301-02366	0.00 0.00	7,456.80 R 835.50 R	ASQUITH COURT NURSEF ASQUITH NURSERIES LT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care Leeds Building Services	Agency Payments	Services Rendered By Other Organisation Removal Of Workplace Wast	511 126	06/01/2023 01/12/2022	2301-02367	0.00	6,022.80 R 4,260.61 R	ASQUITH NURSERIES LT	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Social Care	Premises Premises	Removal Of Workplace Wasti	126	05/12/2022	2301-02368 2301-02369	0.00 0.00	4,200.61 R 230.76 R	Associated Waste Managem Associated Waste Managem	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Leeds Building Services	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	16/12/2022 21/12/2022	2301-02370 2301-02371	0.00 0.00	102.00 R 9.752.78 R	Associated Waste Managemi Associated Waste Managemi	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wasti	126	04/01/2023	2301-02372	0.00	168.10 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	04/01/2023 04/01/2023	2301-02373 2301-02374	0.00 0.00	137.11 R 562.67 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	04/01/2023	2301-02375	0.00	144.58 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	04/01/2023 04/01/2023	2301-02376 2301-02377	0.00 0.00	215.61 R 203.22 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	04/01/2023	2301-02378	0.00	385.01 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Markets & City Centre Managemer Strategic Housing Partnership & Suppo	Premises Supplies and Services	Removal Of Workplace Wasti Other Hired And Contracted Service	126 265	04/01/2023	2301-02379 2301-02380	0.00	152.88 R 164.74 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	04/01/2023	2301-02381 2301-02382	0.00 0.00	218.44 R 58.61 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Operational Furniture And Equipmer	203 203	04/01/2023	2301-02383	0.00	126.60 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Cleaner Neighbourhood Team	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	04/01/2023 04/01/2023	2301-02384 2301-02385	0.00 0.00	126.48 R 126.60 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Other Hired And Contracted Service	265	04/01/2023	2301-02386	0.00	252.96 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Cleaner Neighbourhood Team	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	04/01/2023 04/01/2023	2301-02387 2301-02388	0.00	253.20 R 253.20 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Operational Furniture And Equipmer	265 203 203 203 203 203	06/01/2023	2301-02389	0.00	632.64 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Cleaner Neighbourhood Team Highways	Supplies and Services Premises	Operational Furniture And Equipmer Removal Of Workplace Wast	203 126	06/01/2023 06/01/2023	2301-02390 2301-02391	0.00 0.00	252.96 R 176.36 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wasti	126	06/01/2023	2301-02392	0.00	695.72 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Markets & City Centre Managemer Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	06/01/2023 06/01/2023	2301-02393 2301-02394	0.00 0.00	152.88 R 256.93 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wasti	126	06/01/2023	2301-02395	0.00	219.74 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	06/01/2023 06/01/2023	2301-02396 2301-02397	0.00 0.00	766.26 R 163.97 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises Premises	Removal Of Workplace Wast Removal Of Workplace Wast	126 126	06/01/2023 06/01/2023	2301-02398 2301-02399	0.00 0.00	213.55 R 192.89 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	06/01/2023	2301-02400	0.00	249.65 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wast Removal Of Workplace Wast	126 126	06/01/2023 06/01/2023	2301-02401 2301-02402	0.00 0.00	115.00 R 58.61 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	06/01/2023	2301-02403	0.00	312.70 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wast Removal Of Workplace Wast	126 126	06/01/2023 06/01/2023	2301-02404 2301-02405	0.00 0.00	430.23 R 294.11 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Removal Of Workplace Wast	126 126	06/01/2023	2301-02406	0.00	89.00 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Markets & City Centre Managemer	Premises Premises	Removal Of Workplace Wast Removal Of Workplace Wast	126 126 203	06/01/2023 06/01/2023	2301-02407 2301-02408	0.00 0.00	256.93 R 168.56 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services Premises	Operational Furniture And Equipmer Removal Of Workplace Wast	203	10/01/2023	2301-02409	0.00 0.00	252.96 R 141.24 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wasti	126 126	10/01/2023	2301-02411	0.00	106.12 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126 203	10/01/2023 10/01/2023	2301-02412 2301-02413	0.00 0.00	58.61 R 318.35 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Operational Furniture And Equipmer	203 203	10/01/2023	2301-02414	0.00	58.61 R 95.79 R	Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Operational Furniture And Equipmer	203	10/01/2023	2301-02415	0.00	30.18 K	Associated Waste Management Limite	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-02416	0.00	141.24 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Strategic Housing Partnership & Suppo Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Section 17	265 551	10/01/2023 10/01/2023	2301-02417 2301-02418	0.00 0.00	325.87 R 33.33 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Operational Furniture And Equipmer	203	10/01/2023	2301-02419	0.00	89.00 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Service:	Operational Furniture And Equipmen	203 203	10/01/2023 10/01/2023	2301-02420	0.00	126.60 R 506.04 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Cleaner Neighbourhood Team	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	10/01/2023	2301-02421 2301-02422	0.00 0.00	252.96 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Service:	Other Hired And Contracted Service	265	10/01/2023	2301-02423	0.00	252.96 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Waste Managemen	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Recycling & Reuse Charge:	203 234	10/01/2023 12/01/2023	2301-02424 2301-02425	0.00	253.20 R 1.643.72 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Service:	Waste Disposal Charge:	236	12/01/2023	2301-02426	0.00	60,579.21 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Removal Of Workplace Wast	126	12/01/2023	2301-02427	0.00	152.88 R 379 44 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Waste Managemen	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Recycling & Reuse Charge:	203 234 236	13/01/2023 13/01/2023	2301-02426	0.00 0.00	940.81 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Service:	Waste Disposal Charge:	236	13/01/2023	2301-02430	0.00	62,266.07 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen Waste Managemen	Supplies and Service: Supplies and Service:	Recycling & Reuse Charge: Recycling & Reuse Charge:	234	13/01/2023 13/01/2023	2301-02431	0.00 0.00	288.90 R 322.75 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	234 126	13/01/2023	2301-02433	0.00	190.82 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Wast	126	13/01/2023	2301-02434	0.00	349.89 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	13/01/2023 13/01/2023	2301-02435 2301-02436	0.00 0.00	535.21 R 176.36 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	13/01/2023	2301-02437	0.00	201.15 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	13/01/2023 13/01/2023	2301-02438 2301-02439	0.00 0.00	325.10 R 792.74 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	13/01/2023	2301-02440	0.00	265.19 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	13/01/2023 13/01/2023	2301-02441 2301-02442	0.00 0.00	209.41 R 249.65 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	13/01/2023	2301-02443	0.00	248.66 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126 126	13/01/2023	2301-02444	0.00	197.02 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126	13/01/2023 13/01/2023	2301-02445 2301-02446	0.00 0.00	362.28 R 225.94 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	13/01/2023	2301-02447	0.00	298.24 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	13/01/2023 13/01/2023	2301-02448 2301-02449	0.00 0.00	215.61 R 209.41 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wasti	126	13/01/2023	2301-02450	0.00	209.41 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126	13/01/2023	2301-02451	0.00	58.61 R 152 88 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Highways	Premises Premises	Removal Of Workplace Wast	126 126	13/01/2023 16/01/2023	2301-02452	0.00 0.00	502.16 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Premises	Removal Of Workplace Wast	126 126	16/01/2023	2301-02454	0.00	-115.00 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	17/01/2023 17/01/2023	2301-02455 2301-02456	0.00 0.00	213.55 R 157 77 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Removal Of Workplace Wast	126	17/01/2023	2301-02457	0.00	249.65 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Other Generic Service: Parks and Countryside	Supplies and Services Premises	Operational Furniture And Equipmer Removal Of Workplace Wast	203 126	17/01/2023 17/01/2023	2301-02458 2301-02459	0.00 0.00	108.19 R 150.91 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Service:	Supplies and Service:	Operational Furniture And Equipmer	203	17/01/2023	2301-02458	0.00	58.61 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Removal Of Workplace Wasti	126	17/01/2023	2301-02461	0.00	605.45 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Waste Managemen	Premises Supplies and Services	Removal Of Workplace Wast Recycling & Reuse Charge:	126 234	18/01/2023 19/01/2023	2301-02462 2301-02463	0.00 0.00	305.21 R 1,128.85 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Operational Furniture And Equipmer	203	19/01/2023	2301-02464	0.00	126.48 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Cleaner Neighbourhood Team	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	19/01/2023 19/01/2023	2301-02465 2301-02466	0.00 0.00	632.64 R 252.96 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-02467	0.00	252.96 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Waste Managemen	Supplies and Services	Operational Furniture And Equipmer	203	19/01/2023 19/01/2023	2301-02468	0.00	253.20 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Markets & City Centre Managemer	Supplies and Services Premises	Waste Disposal Charge: Removal Of Workplace Wasti	236 126	19/01/2023	2301-02469 2301-02470	0.00 0.00	56,236.23 R 152.88 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wasti	126	19/01/2023	2301-02471	0.00	273.38 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	19/01/2023 19/01/2023	2301-02472 2301-02473	0.00 0.00	201.15 R 207.82 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises	Removal Of Workplace Wast	126	20/01/2023	2301-02474	0.00	-261.06 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises	Removal Of Workplace Wast	126	20/01/2023	2301-02475	0.00	261.06 R 273.78 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	20/01/2023 20/01/2023	2301-02476	0.00 0.00	273.78 R 249.71 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Removal Of Workplace Wasti	126 126	20/01/2023	2301-02478	0.00	58.61 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	20/01/2023 20/01/2023	2301-02479	0.00 0.00	190.82 R 143.31 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Removal Of Workplace Wast	126 126	20/01/2023	2301-02481	0.00	5.00 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Removal Of Workplace Wast	126	20/01/2023	2301-02482	0.00	10.00 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	20/01/2023 20/01/2023	2301-02483 2301-02484	0.00 0.00	5.00 R 5.00 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Premises	Removal Of Workplace Wast	126	20/01/2023	2301-02485	0.00	608.96 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	20/01/2023 20/01/2023	2301-02486 2301-02487	0.00 0.00	757.97 R 230.07 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	20/01/2023	2301-02488	0.00	302.37 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Wast	126 126	20/01/2023 20/01/2023	2301-02489	0.00	256.93 R 232.14 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126	20/01/2023	2301-02490 2301-02491	0.00 0.00	232.14 R 228.01 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Removal Of Workplace Wast	126	20/01/2023	2301-02492	0.00	152.88 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	24/01/2023 25/01/2023	2301-02493 2301-02494	0.00 0.00	335.43 R 263.12 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	27/01/2023	2301-02495	0.00	131.02 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	27/01/2023 27/01/2023	2301-02496 2301-02497	0.00 0.00	108.29 R 141.24 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wast	126	27/01/2023	2301-02498	0.00	58.61 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	27/01/2023 27/01/2023	2301-02499 2301-02500	0.00	141.24 R 58.61 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Service:	Supplies and Service:	Operational Furniture And Equipmen	203	27/01/2023	2301-02501	0.00	124.72 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Operational Furniture And Equipmer	203	27/01/2023	2301-02502	0.00	89.00 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Other Generic Service: Cleaner Neighbourhood Team	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	27/01/2023 27/01/2023	2301-02503 2301-02504	0.00 0.00	58.61 R 253.20 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Operational Furniture And Equipmer	203	27/01/2023	2301-02505	0.00	252.96 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Operational Furniture And Equipmen	203	27/01/2023	2301-02506	0.00	126.48 R 126.60 R	Associated Waste Management Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Cleaner Neighbourhood Team	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	27/01/2023 27/01/2023	2301-02507 2301-02508	0.00 0.00	253.20 R	Associated Waste Management Limite Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-02509	0.00	252.96 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Parks and Countryside	Supplies and Service: Premises	Operational Furniture And Equipmer Removal Of Workplace Wast	203 126	27/01/2023 27/01/2023	2301-02510 2301-02511	0.00 0.00	253.20 R 213.55 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Premises	Removal Of Workplace Wast	126	27/01/2023	2301-02512	0.00	209.41 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Markets & City Centre Managemer Parks and Countryside	Premises Premises	Removal Of Workplace Wasti Removal Of Workplace Wasti	126 126	27/01/2023 30/01/2023	2301-02513 2301-02514	0.00 0.00	152.88 R 405.07 R	Associated Waste Management Limite Associated Waste Management Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Removal Of Workplace Wasti	126	30/01/2023	2301-02515	0.00	156.34 R	Associated Waste Management Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Premises	Removal Of Workplace Wast	126 265	30/01/2023	2301-02516	0.00	30.00 R	Associated Waste Management Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Finance Elections, Licensing and Registratio	Supplies and Services Employees	Other Hired And Contracted Service Professionally Linked Training	265 76	30/11/2022 04/01/2023	2301-02517 2301-02518	0.00 0.00	286.00 R 1,288.00 R	Association Of Charterec ASSOCIATION OF ELECTORAL ADMINISTRATO	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Employees	Recruitment Advertising	80	06/01/2023	2301-02519	0.00	764.15 R	ASSOCIATION OF ELECTORAL ADMINISTRATO	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Social Care	Premises Agency Payments	General Maintenance Contact	104 548 548	31/01/2023 21/12/2022	2301-02520 2301-02521	0.00 0.00	2,982.00 R 13.30 R	ASTOR BANNERMAN MEDICAL LT Astrabounc	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	21/12/2022	2301-02522	0.00	7.50 R	Astrabounc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Agency Payments Agency Payments	Contact Home Care	548 568	21/12/2022 18/01/2023	2301-02523 2301-02524	0.00 0.00	17.60 R 30,588.97 R	Astrabounc At Home Specialists In Care Lt	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	18/01/2023 18/01/2023	2301-02524 2301-02525	0.00	30,588.97 R 491.76 R	At Home Specialists In Care Lt At Home Specialists In Care Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	575 577	18/01/2023	2301-02526	0.00	827.59 R	At Home Specialists In Care Lt	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-02527	0.00 0.00	103.01 R 204.92 R	At Home Specialists In Care Lt At Home Specialists In Care Lt	No No
Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Plant Spares	568 346	09/12/2022	2301-02529	0.00	204.92 R 272.00 R	Ate (UK) Ltd	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Maintenance	145	18/01/2023	2301-02530	0.00	3,494.00 R	ATG Access Ltc	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Maintenance	145	18/01/2023	2301-02531	0.00	7,396.75 R	ATG Access Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlorc	Highways Property and Contracts	Premises Supplies and Services	Highways Maintenance Insurance Claims	145 248	20/01/2023 12/01/2023	2301-02532 2301-02533	0.00 0.00	3,494.00 R 8,750.00 R	ATG Access Ltc Aticus Law	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Operational Furniture And Equipmer	203 214	26/01/2023	2301-02534	0.00	393.60 R	ATKINSONS FENCING LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Technology Social Care	Supplies and Services Supplies and Services	Computer Software & Equipmer Operational Furniture And Equipmer	214 203	02/12/2022 12/01/2023	2301-02535 2301-02536	0.00 0.00	47.47 R 341.94 R	Atlassian Atus Systems Ltc	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	13/01/2023	2301-02537	0.00	384.24 R	Atus Systems Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments	Home Care HCAIT Othe	568 577	18/01/2023 18/01/2023	2301-02538 2301-02539	0.00 0.00	6,920.51 R 600.32 R	Audley Care Ltd Audley Care Ltd	No No
Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Communities, Housing and Environme	Communities	Agency Payments Supplies and Services	Other Hired And Contracted Service	265	24/01/2023	2301-02540	0.00	250.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	19/01/2023	2301-02541	0.00	4,842.00 R	Autism Plus Account:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Adults Under 65 Mental/D Commercial Services	Agency Payments Transport	Home Care Vehicle Spares	345	24/01/2023 13/01/2023	2301-02542 2301-02543	0.00	11,836.16 R 179.01 R	Autism Plus Accounts AUTOMOTIVE ELECTRICAL (MIREIELL	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	13/01/2023	2301-02544	0.00	292.15 R	AUTOMOTIVE ELECTRICAL (MIRFIELI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023 13/01/2023	2301-02545 2301-02546	0.00	141.63 R 292 15 R	AUTOMOTIVE ELECTRICAL (MIRFIELI AUTOMOTIVE ELECTRICAL (MIRFIELI	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-02547	0.00	451.04 R	AUTOMOTIVE ELECTRICAL (MIRFIELI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2023 23/01/2023	2301-02548 2301-02549	0.00 0.00	260.00 R 144.01 R	AUTOMOTIVE ELECTRICAL (MIRFIELI AUTOMOTIVE ELECTRICAL (MIRFIELI	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	23/01/2023	2301-02550	0.00	331.95 R	AUTOMOTIVE ELECTRICAL (MIRFIELI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Insurance	Commercial Services Insurance	Transport Supplies and Services	Vehicle Spares Insurance Claims	345 248	27/01/2023 06/01/2023	2301-02551 2301-02552	0.00 0.00	302.90 R 6,292.09 R	AUTOMOTIVE ELECTRICAL (MIRFIELI Auxillis Services Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	30/11/2022	2301-02553	0.00	14.22 R	Avansas	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Insurance	Parks and Countryside Insurance	Supplies and Services Supplies and Services	Food & Drink Insurance Claims	231 248	05/01/2023 20/01/2023	2301-02554 2301-02555	0.00 0.00	248.50 R 360.00 R	Aventus Group Limite Avery Walters Ellis Solicitors	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-02556	0.00	80.00 R	Award Banners & Signs Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	19/01/2023 19/01/2023	2301-02557 2301-02558	0.00 0.00	13.50 R 17.23 R	Award Banners & Signs Ltc Award Banners & Signs Ltc	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Operational Material	205	19/01/2023	2301-02559	0.00	396.00 R	Award Banners & Signs Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Shared Services Property and Contracts	Supplies and Services Internal Recharges	Other Hired And Contracted Service	265	19/01/2023 24/01/2023	2301-02560 2301-02561	0.00 0.00	360.00 R	Award Banners & Signs Ltc AWH Legal LTC	No No
Leeds City Counci	31/01/2023 Strategic Landiorc 31/01/2023 City Developmen	Recreation	Supplies and Service:	Legal Disbursement: Operational Furniture And Equipmer	411 203	13/12/2022	2301-02562	0.00	2,000.00 R 162.30 R	Awm	Yes
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Rents	141	17/01/2023	2301-02563	0.00	796.64 R	AWS LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Asset Management Service Assessment And Care Manageme	Premises Supplies and Services	Rents Other Hired And Contracted Service	141 265	17/01/2023 13/01/2023	2301-02564 2301-02565	0.00 0.00	798.23 R 760.00 R	AWS LTD REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Service:	Grant Related Expenditur	290	13/01/2023	2301-02566	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	20/01/2023 30/01/2023	2301-02567 2301-02568	0.00	60.00 R 170.00 R	Azamolmolouk Hamidia Azamolmolouk Hamidia	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	30/01/2023	2301-02569	0.00	100.00 R	Azamolmolouk Hamidia	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-02570 2301-02571	0.00	22.50 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-02572	0.00	27.00 R	Azza Obeic	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-02573 2301-02574	0.00 0.00	9.00 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-02575	0.00	18.00 R	Azza Obeic	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-02576 2301-02577	0.00 0.00	18.00 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-02578	0.00	18.00 R	Azza Obeic Azza Obeic	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-02579	0.00	18.00 R	Azza Obeid	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-02580 2301-02581	0.00 0.00	18.00 R 9.00 R	Azza Obeid Azza Obeid	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-02582	0.00	18.00 R	Azza Obeic	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-02583 2301-02584	0.00 0.00	18.00 R 27.00 R	Azza Obeid Azza Obeid	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-02585	0.00	18.00 R	Azza Obeid	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-02586 2301-02587	0.00 0.00	18.00 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-02588	0.00	18.00 R	Azza Obeic	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-02589 2301-02590	0.00 0.00	13.50 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-02591	0.00	18.00 R	Azza Obeic	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-02592 2301-02593	0.00	18.00 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	13/01/2023	2301-02594	0.00	12,238.93 C	B & K PASSMORE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTION CONSTRUCTION	3	13/01/2023 19/01/2023	2301-02595 2301-02596	0.00	8,459.25 C 7.215.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	19/01/2023	2301-02597	0.00	5,875.00 C	B & K PASSMORE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTION CONSTRUCTION	3	19/01/2023 19/01/2023	2301-02598 2301-02599	0.00 0.00	5,875.00 C 7,025.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	19/01/2023	2301-02600	0.00	268.75 C	B & K PASSMORE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTION CONSTRUCTION	3	26/01/2023 26/01/2023	2301-02601 2301-02602	0.00 0.00	24,000.00 C 6,025.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	26/01/2023	2301-02603	0.00	5,875.00 C	B & K PASSMORE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Strategic Housing Partnership & Suppo Commercial Services	Captia Supplies and Service:	CONSTRUCTIOI Operational Material	3 205	26/01/2023 30/11/2022	2301-02604 2301-02605	0.00 0.00	5,875.00 C 12.50 R	B & K PASSMORE B & Q 1210	No Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	06/12/2022	2301-02606	0.00	13.00 R	B & Q 1210	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/12/2022 21/12/2022	2301-02607 2301-02608	0.00 0.00	14.17 R 27.97 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Operational Furniture And Equipmer	203	07/12/2022	2301-02609	0.00	6.64 R	B & Q 1237	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Other Generic Services Social Care	Supplies and Services Appropriations	Operational Material Leaving Care Allowance	205 634	08/12/2022 07/12/2022	2301-02610 2301-02611	0.00 0.00	164.50 R 230.00 R	B And P Wholesale Ltc B F Beds	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Plant Spares	346	08/12/2022	2301-02612	0.00	108.00 R	B J Stainless Fabrica	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Premises Supplies and Service:	Cleaning Maintenance & Toiletrie Other Hired And Contracted Service	127 265	01/12/2022 06/12/2022	2301-02613 2301-02614	0.00 0.00	10.57 R 123.33 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	07/12/2022	2301-02615	0.00	77.00 R	B&m 077 - Armley	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Service General Amenity For Clients/Residen	265 285	07/12/2022 07/12/2022	2301-02616 2301-02617	0.00	100.00 R 13.00 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	13/12/2022	2301-02618	0.00	1.99 R	B&m 077 - Armleý	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipmen	210 203	14/12/2022 19/12/2022	2301-02619 2301-02620	0.00	159.29 R 38.57 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service:	Other Hired And Contracted Service	265	23/12/2022	2301-02621	0.00	215.41 R	B&m 077 - Armley	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/Di:	Supplies and Service:	Office Consumables Food & Drink	210 231	29/12/2022 24/12/2022	2301-02622	0.00	6.99 R 4 70 R	B&m 077 - Armley B&m 106 - Mortey	Yes Yes
Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Placement Suppor	550	02/12/2022	2301-02623 2301-02624	0.00	2.94 R	B&m 108 - Owlcote:	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen General Amenity For Clients/Residen	285	02/12/2022	2301-02625	0.00	3.33 R 48.12 R	B&m 108 - Owlcote: B&m 108 - Owlcote:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residen	285 285	02/12/2022 08/12/2022	2301-02626 2301-02627	0.00 0.00	75.10 R	B&m 108 - Owlcote:	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grant:	635	06/12/2022	2301-02628	0.00	49.00 R	B&m 158 - Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	01/12/2022 01/12/2022	2301-02629 2301-02630	0.00 0.00	13.65 R 38.29 R	B&m 191 - Pudsey B&m 191 - Pudsey	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Office Consumables	210	09/12/2022	2301-02631	0.00	0.83 R	B&m 191 - Pudsey	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Supplies and Services	Payments To Resident Operational Material	622 205	12/12/2022 13/12/2022	2301-02632 2301-02633	0.00	71.19 R 1.73 R	B&m 256 - St George B&m 256 - St George	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	14/12/2022	2301-02634	0.00	2.99 R	B&m 256 - St George	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Young Peoples Activitie Placement Suppor	652 550	20/12/2022 30/11/2022	2301-02635 2301-02636	0.00 0.00	3.28 R 55.16 R	B&m 256 - St George B&m 362 - Killingbecl	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	02/12/2022	2301-02637	0.00	14.27 R	B&m 362 - Killingbeck	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Bedding & Liner Placement Suppor	222 550	07/12/2022 15/12/2022	2301-02638 2301-02639	0.00 0.00	16.00 R 35.06 R	B&m 362 - Killingbecł B&m 362 - Killingbecł	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	General Amenity For Clients/Residen	285	20/12/2022	2301-02640	0.00	11.62 R	B&m 362 - Killingbeck	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Office Consumables	635 210	12/12/2022 13/12/2022	2301-02641 2301-02642	0.00	151.43 R 78.20 R	B&m 409 - Shipley B&m 462 - Hs Wakefield	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Grants	635	30/11/2022	2301-02643	0.00	173.98 R	B&m 493 - Hs Hunsle	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Premises	Cleaning Maintenance & Toiletrie Food & Drink	127 231	01/12/2022 03/12/2022	2301-02644 2301-02645	0.00	4.90 R 11.03 R	B&m 493 - Hs Hunsle B&m 493 - Hs Hunsle	Yes Yes
20000 Oity Oddiloi	31/01/2025 Official and Latinics	Sooial Salt	Supplies and Services	. ood a Dillik	201	5011212022	2301-02045	0.00	11.0011	Sum 400 Ha Hullate	. 50

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	07/12/2022	2301-02646	0.00	205.79 R	B&m 493 - Hs Hunsle	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Office Consumables	210	12/12/2022	2301-02647	0.00	4.50 R	B&m 493 - Hs Hunsle	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	General Amenity For Clients/Residen Cleaning Maintenance & Toiletrie	285 127	12/12/2022 15/12/2022	2301-02648 2301-02649	0.00 0.00	169.23 R 14.99 R	B&m 493 - Hs Hunsle B&m 493 - Hs Hunsle	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Grant Related Expenditur	290	16/12/2022	2301-02648	0.00	75.00 R	B&m 493 - Hs Hunsle	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Supplies and Services	Food & Drink	231	11/12/2022	2301-02651	0.00	5.83 R	B&m 705 Batley	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residen	231 285	17/12/2022 17/12/2022	2301-02652 2301-02653	0.00 0.00	7.43 R 22.54 R	B&m 705 Batley B&m 705 Batley	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Crockery, Cutlery & Utensils	221	06/12/2022	2301-02654	0.00	53.38 R	B&m 716 Coltor	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Bedding & Liner	222	06/12/2022	2301-02655	0.00	-22.00 R	B&m 716 Coltor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grants To Voluntary Organisation Operational Material	293 205	12/12/2022 19/12/2022	2301-02656 2301-02657	0.00 0.00	97.90 R 40.86 R	B&m 716 Coltor B&m 716 Coltor	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Operational Material	205	21/12/2022	2301-02658	0.00	2.00 R	B&m 716 Coltor	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	14/12/2022	2301-02659	0.00	18.59 R	B&m Express Stanningle	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grant: General Amenity For Clients/Residen	635 285	30/11/2022 02/12/2022	2301-02660 2301-02661	0.00 0.00	100.00 R 52.43 R	B&m Retail Ltc B&m Retail Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	General Amenity For Clients/Residen	285	02/12/2022	2301-02662	0.00	37.91 R	B&m Retail Ltr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Material Bedding & Liner	205 222	02/12/2022 02/12/2022	2301-02663	0.00	33.33 R 28.00 R	B&m Retail Ltc B&m Retail Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	07/12/2022	2301-02665	0.00 0.00	64.00 R	B&m Retail Ltr	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	08/12/2022	2301-02666	0.00	2.49 R	B&m Retail Ltc	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Grants	210 635	11/12/2022 13/12/2022	2301-02667	0.00 0.00	25.00 R 18.00 R	B&m Retail Ltc B&m Retail Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2022	2301-02669	0.00	27.84 R	B&m Retail Ltc	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services	Operational Material General Amenity For Clients/Residen	205 285	15/12/2022 22/12/2022	2301-02670	0.00	21.79 R 25.42 R	B&m Retail Ltc B&m Retail Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables	210	23/12/2022	2301-02671 2301-02672	0.00 0.00	25.42 R 9.24 R	B&m Retail Ltr	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	13/12/2022	2301-02673	0.00	22.50 R	B&q Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Operational Material Operational Material	205	20/12/2022 13/12/2022	2301-02674	0.00	25.30 R 277.96 R	B&q Ltd B&g Marketolace	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipmen	205 201	16/12/2022	2301-02675 2301-02676	0.00 0.00	474.00 R	Back Care Solutions	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	21/12/2022	2301-02677	0.00	20.00 R	Bahia News 01	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Allowance Resaleable Material	634 204	23/01/2023 12/12/2022	2301-02678 2301-02679	0.00 0.00	34.99 R 129.90 R	REDACTED PERSONAL DAT Baker & Taylor (UK) L	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Resaleable Material	204	06/01/2023	2301-02678	0.00	-86.25 R	Baker & Taylor (Uk) Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Resaleable Material	204	06/01/2023	2301-02681	0.00	86.25 R	Baker & Taylor (Uk) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Resaleable Material "Well Being" Large Grants Project	204 230	16/01/2023 07/12/2022	2301-02682 2301-02683	0.00	536.08 R 85.43 R	Baker & Taylor (Uk) Ltc Baker Ross	No Yes
Leeds City Counci	31/01/2023 City Developmen	Asset Managemer	Captia Service:	OTHER COST!	7	18/01/2023	2301-02684	0.00	104,309.41 C	Balfour Beatty Civils Limite	No
Leeds City Counci	31/01/2023 City Developmen	Asset Managemer	Captia	OTHER COSTS	7	18/01/2023	2301-02685	0.00	250,127.13 C	Balfour Beatty Civils Limiter	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COSTS OTHER COSTS	7	17/01/2023 27/01/2023	2301-02686 2301-02687	0.00 0.00	276,873.65 C 410.722.08 C	Balfour Beatty Group Limite Balfour Beatty Group Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	30/01/2023	2301-02688	0.00	1,029,980.48 C	Balfour Beatty Group Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Plant Spares	346 346	11/01/2023	2301-02689	0.00	-52.08 R	Balmers GM Lts	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	11/01/2023 11/01/2023	2301-02690 2301-02691	0.00 0.00	8.45 R 217.01 R	Balmers GM Lts Balmers GM Lts	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Plant Spares	346	13/01/2023	2301-02692	0.00	160.02 R	Balmers GM Ltr	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Repair & Maintenance of Plan	342	18/01/2023	2301-02693	0.00	98.07 R	Balmers GM Lts	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipmer Plant Spares	203 346	20/01/2023 20/01/2023	2301-02694 2301-02695	0.00 0.00	2,463.00 R 98.43 R	Balmers GM Lta Balmers GM Lta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Plant Spares	346 315	20/01/2023	2301-02696	0.00	339.32 R	Balmers GM Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Transport Agency Payments	Hire Of Movable Plant & Machiner Services Rendered By Other Organisation	511	20/12/2022 04/01/2023	2301-02697 2301-02698	0.00 0.00	-1,980.00 R 3,342.00 R	Balmers Gm Lta Banana Moon Day Nursen	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-02699	0.00	23,574.96 R	Banana Moon Day Nursen	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-02700	0.00	2,166.67 R 2.800.00 R	Banana Moon Day Nursen Banana Moon Day Nursen	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	24/01/2023 30/01/2023	2301-02701 2301-02702	0.00 0.00	3.360.00 R	Banana Moon Day Nursen	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-02703	0.00	312.64 R	BANDE DE CINE ASBL	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/01/2023 04/01/2023	2301-02704 2301-02705	0.00 0.00	48.40 R 48.40 R	BANNER PLANT LTI BANNER PLANT LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Hire Of Movable Plant & Machiner	315	18/01/2023	2301-02706	0.00	77.60 R	BANNER PLANT LTI	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Hire Of Movable Plant & Machiner	315	18/01/2023	2301-02707	0.00	43.00 R	BANNER PLANT LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countrysid∈ Highways	Transport Transport	Hire Of Movable Plant & Machiner Plant Hire - By Directorate	315 305	18/01/2023 20/01/2023	2301-02708 2301-02709	0.00 0.00	21.00 R 48.40 R	BANNER PLANT LTI BANNER PLANT LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-02710	0.00	48.40 R	BANNER PLANT LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/01/2023 20/01/2023	2301-02711	0.00	48.40 R 48.40 R	BANNER PLANT LTI BANNER PLANT LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-02712	0.00	48.40 R	BANNER PLANT LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305 305 305	20/01/2023	2301-02714	0.00	48.40 R	BANNER PLANT LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/01/2023 20/01/2023	2301-02715 2301-02716	0.00 0.00	48.40 R 48.40 R	BANNER PLANT LTI BANNER PLANT LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305 305	20/01/2023	2301-02717	0.00	48.40 R	BANNER PLANT LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-02718	0.00	48.40 R	BANNER PLANT LTI BANNER PLANT LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/01/2023 20/01/2023	2301-02719 2301-02720	0.00 0.00	48.40 R 48.40 R	BANNER PLANT LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-02721	0.00	48.40 R	BANNER PLANT LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/01/2023 20/01/2023	2301-02722 2301-02723	0.00 0.00	48.40 R 39.60 R	BANNER PLANT LTI BANNER PLANT LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-02724	0.00	263.84 R	BANNER PLANT LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-02725	0.00	704.00 R	BANNER PLANT LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Commissioned Service: Commissioned Service:	264 264	06/01/2023 06/01/2023	2301-02726 2301-02727	0.00 0.00	36,527.65 R 36,817.11 R	REDACTED COMMERCIAL CONFIDENTIALIT REDACTED COMMERCIAL CONFIDENTIALIT	No No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill:	Agency Payments	Contributions To Partnership	544	09/01/2023	2301-02728	0.00	21,423.39 R	REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Supporting People Contract Supporting People Contract	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeabl Supporting Ppl - Block Gross Chargeabl	514 514	19/01/2023 19/01/2023	2301-02729 2301-02730	0.00 0.00	53,813.75 R 11.475.25 R	REDACTED COMMERCIAL CONFIDENTIALIT REDACTED COMMERCIAL CONFIDENTIALIT	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Service:	Insurance Claims	248	13/01/2023	2301-02731	0.00	15,000.00 R	Barker, Booth & Eastwood	No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/01/2023	2301-02732	0.00	12,459.80 R	Barker, Booth & Eastwood	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Transport Agency Payments	Plant Spares Services Rendered By Voluntary Secto	346 505	19/12/2022 12/01/2023	2301-02733 2301-02734	0.00 0.00	152.29 R 55,977.25 R	Barlow Trailers Ltc Barnardo Services Ltc	Yes No
Leeds City Counci	31/01/2023 Children and Families	Learning	Agency Payments	Services Rendered By Voluntary Secto	505	12/01/2023	2301-02735	0.00	1.00 R	Barnardo Services Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	12/01/2023	2301-02736	0.00	55,976.25 R	Barnardo Services Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-02737 2301-02738	0.00 0.00	9,532.80 R 64.99 R	BARNARDOS BARNARDOS	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-02739	0.00	54.00 R	BARNARDOS	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023 06/01/2023	2301-02740 2301-02741	0.00	8,619.24 R 21.62 R	BARNARDOS BARNARDOS	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023	2301-02741	0.00 0.00	162.00 R	BARNARDOS	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-02743	0.00	144.00 R	BARNARDOS	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-02744 2301-02745	0.00 0.00	54.00 R 126.00 R	BARNARDOS BARNARDOS	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	06/01/2023	2301-02746	0.00	14,374.90 R	BARNARDOS	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	06/01/2023	2301-02747	0.00	13,844.04 R	BARNARDOS	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 13/01/2023	2301-02748 2301-02749	0.00 0.00	14,374.90 R 800.00 R	BARNARDOS BARNARDOS	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-02750	0.00	200.00 R	BARNARDOS	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencie	509 509	19/01/2023 20/01/2023	2301-02751 2301-02752	0.00 0.00	2,072.70 R 500.00 R	BARNARDOS BARNARDOS	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Independent Fostering Agencie Other Hired And Contracted Service	265	22/12/2022	2301-02753	0.00	13.00 R	Barnardos 55137	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Grants To Voluntary Organisation	293	19/01/2023	2301-02754	0.00	1,469.97 R	Barncroft Grange Tenants Grou	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Communities Markets & City Centre Managemen	Agency Payments Premises	Services Provided By Other Las (Non WY Plant and Machiner)	525 102	31/01/2023 08/12/2022	2301-02755 2301-02756	0.00	790.65 R 3,365.00 R	Barnsley Metropolitan Borough Counc Barrel And Bird	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	07/12/2022	2301-02757	0.00	-64.64 R	Barry Carter Motor Produc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	26/01/2023 27/01/2023	2301-02758 2301-02759	0.00 0.00	384.20 R 226.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Allowances	265 546	27/01/2023 30/01/2023	2301-02759 2301-02760	0.00	226.00 R 75.00 R	REDACTED PERSONAL DAT Barton Moss Houskeepin	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	30/01/2023	2301-02761	0.00	50.00 R	Barton Moss Houskeepin	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Supporting People Contract	Captia Agency Payments	CONSTRUCTIOI Supporting Ppl - Block Gross Chargeabl	3 514	19/01/2023 11/01/2023	2301-02762 2301-02763	0.00 0.00	5,600.00 C 46,999.89 R	Basi Home Improvement Lt Basis Yorkshire Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Supporting People Contract Social Care	Agency Payments	Supporting Ppl - Block Gross Chargeabl Food & Drink	514 231	11/01/2023 01/12/2022	2301-02764	0.00	12,500.00 R 9.12 R	Basis Yorkshire Ltc Batch?d Leeds White Ros	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Placement Suppor	550	13/01/2023	2301-02765 2301-02766	0.00 0.00	8.80 R	Battle Scars	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Strategic Housing Partnership & Suppo	Captia Captia	OTHER COSTS CONSTRUCTION	7	13/01/2023 19/01/2023	2301-02767 2301-02768	0.00 0.00	3,923.64 C 5.000.00 C	Batty France Limited Bbs Services Ltd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	14/12/2022	2301-02769	0.00	472.20 R	Bcs	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023	2301-02770 2301-02771	0.00 0.00	645.44 R 655.68 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	HCAIT Community Suppor	575 568	11/01/2023	2301-02772	0.00	163.92 R	Be Caring Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	575 577	11/01/2023 11/01/2023	2301-02774	0.00 0.00	60,087.26 R 491.76 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	11/01/2023 11/01/2023	2301-02775 2301-02776	0.00 0.00	81.96 R 19.291.50 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	11/01/2023	2301-02777	0.00	655.68 R	Be Caring Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Othe	568 577	18/01/2023 18/01/2023	2301-02778 2301-02779	0.00 0.00	15,787.53 R 491.76 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568 577	18/01/2023	2301-02780	0.00	5,460.60 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Othe HCAIT Othe	577	18/01/2023 25/01/2023	2301-02781 2301-02782	0.00 0.00	307.35 R 327.84 R	Be Caring Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	25/01/2023 25/01/2023	2301-02783 2301-02784	0.00 0.00	2,305.16 R 245.88 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-02785	0.00	78,246.09 R	Be Caring Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Othe	575 577	25/01/2023 25/01/2023	2301-02786 2301-02787	0.00 0.00	348.33 R 1,557.24 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	25/01/2023 25/01/2023	2301-02788 2301-02789	0.00 0.00	13,057.32 R 491.76 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2023	2301-02790	0.00	2,028.51 R	Be Caring Ltd	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People - 65 And Ove Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-02791 2301-02792	0.00 0.00	-0.01 R 799.12 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Service	266 265	05/12/2022 05/01/2023	2301-02793 2301-02794	0.00 0.00	153.52 R 509.00 R	Beacon International Lim BECKY CHEATLE	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	04/01/2023	2301-02795	0.00	189.00 R	Bedspace Resource Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	05/01/2023 05/01/2023	2301-02796	0.00	10.00 R 200.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552	06/01/2023	2301-02798	0.00	4,285.71 R	Bedspace Resource Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Appropriations	Rents (non supported Leaving Care Allowance	552 634 529	06/01/2023 06/01/2023	2301-02799 2301-02800	0.00 0.00	5,000.00 R 240.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin Leaving Care Allowance	529 634	06/01/2023 12/01/2023	2301-02801 2301-02802	0.00	1,367.14 R 20.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowance	634	12/01/2023	2301-02803	0.00	320.00 R	Bedspace Resource Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	12/01/2023 12/01/2023	2301-02804 2301-02805	0.00 0.00	5,400.00 R 1,200.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	12/01/2023	2301-02806	0.00	1,367.14 R	Bedspace Resource Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	13/01/2023 13/01/2023	2301-02807 2301-02808	0.00 0.00	1,640.00 R 14,940.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Semi-Supported Independent Livin	634 529	13/01/2023 13/01/2023	2301-02809 2301-02810	0.00 0.00	240.00 R 1,640.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	13/01/2023	2301-02811	0.00	720.00 R	Bedspace Resource Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Semi-Supported Independent Livin	552 529	13/01/2023 13/01/2023	2301-02812 2301-02813	0.00 0.00	4,800.00 R 14,720.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin	529 529	13/01/2023	2301-02814	0.00	4,800.00 R	Bedspace Resource Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529	13/01/2023 13/01/2023	2301-02815 2301-02816	0.00 0.00	1,640.00 R 4,800.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	13/01/2023 13/01/2023	2301-02817 2301-02818	0.00 0.00	14,840.00 R 840.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	13/01/2023	2301-02819	0.00	4,800.00 R	Bedspace Resource Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	18/01/2023 18/01/2023	2301-02820 2301-02821	0.00 0.00	43.34 R 313.15 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	19/01/2023 20/01/2023	2301-02822	0.00 0.00	247.86 R 240.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	20/01/2023	2301-02824	0.00	240.00 R	Bedspace Resource Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Semi-Supported Independent Livin	634 529	20/01/2023 20/01/2023	2301-02825 2301-02826	0.00 0.00	196.44 R 1,932.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529	20/01/2023 20/01/2023	2301-02827 2301-02828	0.00	17,833.14 R 14,940.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	20/01/2023	2301-02829	0.00 0.00	1,932.00 R	Bedspace Resource Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	20/01/2023 20/01/2023	2301-02830 2301-02831	0.00 0.00	1,932.00 R 1,932.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin	529	20/01/2023 20/01/2023	2301-02832 2301-02833	0.00	2,140.00 R 14,940.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	20/01/2023	2301-02834	0.00 0.00	25,920.00 R	Bedspace Resource Ltr	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	20/01/2023 24/01/2023	2301-02835 2301-02836	0.00 0.00	4,800.00 R 2.897.15 R	Bedspace Resource Ltc Bedspace Resource Ltc	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin	529	24/01/2023 24/01/2023	2301-02837 2301-02838	0.00	3,120.00 R 3.000.00 R	Bedspace Resource Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	24/01/2023	2301-02839	0.00 0.00	2,500.00 R	Bedspace Resource Ltc Bedspace Resource Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Environmental Health	Agency Payments Supplies and Services	Semi-Supported Independent Livin Bought In Professional Service:	529 277	24/01/2023 20/12/2022	2301-02840 2301-02841	0.00 0.00	4,900.00 R 168.63 R	Bedspace Resource Ltc Beechwood Vets	No Yes
Leeds City Counci	31/01/2023 City Developmen	Economic Development	Supplies and Services	Subsistence	256	01/12/2022	2301-02842	0.00	13.86 R	Belbo Dos Besos	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	511 265	06/01/2023 06/01/2023	2301-02843 2301-02844	0.00 0.00	573.60 R 4,527.89 R	REDACTED PERSONAL DAT BELL DECORATING GROUP LT	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Leeds Building Services Libraries, Arts & Heritags	Supplies and Services Supplies and Services	Other Hired And Contracted Service Food & Drink	265 231	20/01/2023 20/01/2023	2301-02845 2301-02846	0.00 0.00	3,870.51 R 273 15 R	BELL DECORATING GROUP LT Bella Refreshments I t	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Other Hired And Contracted Service	231	20/01/2023	2301-02847	0.00	235.55 R	Bella Refreshments Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Appropriations	Leaving Care Grants	265 635	01/12/2022 21/12/2022	2301-02848 2301-02849	0.00 0.00	520.83 R 519.99 R	Bells Domestics Limite Bells Domestics Limite	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Appropriations Supplies and Services	Leaving Care Allowance Other Hired And Contracted Service	634 265	21/12/2022 28/12/2022	2301-02850 2301-02851	0.00 0.00	75.00 R 545.83 R	Bells Domestics Limite Bells Domestics Limite	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	30/01/2023	2301-02852	0.00	65.42 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Internal Recharges	Grant Related Expenditur Legal Disbursement	290 411	13/01/2023 09/01/2023	2301-02853 2301-02854	0.00 0.00	70.00 R 150.00 R	REDACTED PERSONAL DAT Ben Thomas	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residen Public Transport Expense	285 310	24/01/2023 24/01/2023	2301-02855 2301-02856	0.00 0.00	29.99 R 4.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COST!	7	23/01/2023	2301-02857	0.00	184.73 C	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Appropriations External Income	16 Plus Top Up Allowanc Sporting & Other Recreational Fee	625 928	27/01/2023 06/01/2023	2301-02858 2301-02859	0.00 0.00	80.00 R 44.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Computer Software & Equipmer	928 214 214	30/11/2022	2301-02860	0.00	150.04 R 404.40 R	Bennett Workplace Solutio	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	30/11/2022 30/11/2022	2301-02861 2301-02862	0.00 0.00	442.80 R	Bennett Workplace Solution Bennett Workplace Solution	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Human Resources	Employees Supplies and Services	Occupational Healtl Computer Software & Equipmer	85 214	30/11/2022 30/11/2022	2301-02863 2301-02864	0.00 0.00	150.20 R 297.00 R	Bennett Workplace Solution Bennett Workplace Solution	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	30/11/2022	2301-02865	0.00	1,017.00 R	Bennett Workplace Solutio	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Human Resources Support Services	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	30/11/2022 02/12/2022	2301-02866 2301-02867	0.00 0.00	404.40 R 600.00 R	Bennett Workplace Solutic Bennett Workplace Solutic	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Occupational Healt Occupational Healt	85 85	02/12/2022 05/12/2022	2301-02868 2301-02869	0.00 0.00	150.04 R 500.00 R	Bennett Workplace Solutic Bennett Workplace Solutic	Yes Yes
Leeds City Counci	31/01/2023 Resources	Human Resources	Supplies and Services	Computer Software & Equipmer	214	07/12/2022	2301-02870	0.00	41.40 R	Bennett Workplace Solutio	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Human Resources Social Care	Supplies and Services Employees	Computer Software & Equipmer Occupational Healt	214 85	07/12/2022 07/12/2022	2301-02871 2301-02872	0.00 0.00	121.43 R 190.25 R	Bennett Workplace Solution Bennett Workplace Solution	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Employees Supplies and Services	Occupational Healtl Computer Software & Equipmer	85 214	07/12/2022 07/12/2022	2301-02873	0.00 0.00	132.48 R 107.40 R	Bennett Workplace Solution Bennett Workplace Solution	Yes Yes
Leeds City Counci	31/01/2023 Resources	Human Resources	Supplies and Services	Computer Software & Equipmer	214	07/12/2022	2301-02875	0.00	720.00 R	Bennett Workplace Solution	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Human Resources	Supplies and Services	Computer Software & Equipmer	214	08/12/2022	2301-02876	0.00	129.30 R	Bennett Workplace Solutio	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Social Care	Supplies and Services	Computer Software & Equipmer Occupational Healti	214 85	08/12/2022 08/12/2022	2301-02877	0.00	600.00 R 72.59 R	Bennett Workplace Solution Bennett Workplace Solution	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Employees Employees	Occupational Healt	85	08/12/2022	2301-02878 2301-02879	0.00 0.00	674 94 R	Bennett Workplace Solution	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Occupational Healt	85	08/12/2022	2301-02880	0.00	600.00 R	Bennett Workplace Solutio	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Human Resources Customer Access	Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	09/12/2022 09/12/2022	2301-02881	0.00	87.00 R 138.60 R	Bennett Workplace Solution Bennett Workplace Solution	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Human Resources	Supplies and Service: Supplies and Service:	Computer Software & Equipmer Computer Software & Equipmer	214	09/12/2022	2301-02882 2301-02883	0.00 0.00	42.60 R	Bennett Workplace Solution	Yes
Leeds City Counci	31/01/2023 Resources	Human Resources	Supplies and Services	Computer Software & Equipmer	214	09/12/2022	2301-02884	0.00	38.99 R	Bennett Workplace Solutio	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	14/12/2022 21/12/2022	2301-02885	0.00	237.00 R 148.80 R	Bennett Workplace Solution Bennett Workplace Solution	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Service: Supplies and Service:	Computer Software & Equipmer	214	22/12/2022	2301-02886 2301-02887	0.00 0.00	72.59 R	Bennett Workplace Solution	Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	22/12/2022	2301-02888	0.00	1,776.00 R	Bennett Workplace Solutio	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	22/12/2022 22/12/2022	2301-02889 2301-02890	0.00	360.00 R 38.99 R	Bennett Workplace Solution Bennett Workplace Solution	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	22/12/2022	2301-02891	0.00	957.00 R	Bennett Workplace Solution	Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	22/12/2022	2301-02892	0.00	179.69 R	Bennett Workplace Solution	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	22/12/2022 22/12/2022	2301-02893 2301-02894	0.00 0.00	55.80 R 1.380.00 R	Bennett Workplace Solution Bennett Workplace Solution	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	22/12/2022	2301-02895	0.00	360.00 R	Bennett Workplace Solution	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-02896	0.00	18.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-02897 2301-02898	0.00 0.00	18.00 R 18.00 R	Berivan Sulaimar Berivan Sulaimar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-02899	0.00	18.00 R	Berivan Sulaimar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-02900	0.00	18.00 R	Berivan Sulaimar Berivan Sulaimar	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-02901 2301-02902	0.00 0.00	18.00 R 18.00 R	Berivan Sulaimar Berivan Sulaimar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-02903	0.00	18.00 R	Berivan Sulaimar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-02904 2301-02905	0.00 0.00	22.50 R 22.50 R	Berivan Sulaimar Berivan Sulaimar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-02906	0.00	18.00 R	Berivan Sulaimar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-02907	0.00	28.50 R	Berivan Sulaimar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-02908 2301-02909	0.00 0.00	18.00 R 18.00 R	Berivan Sulaimar Berivan Sulaimar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-02910	0.00	18.00 R	Berivan Sulaimar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-02911	0.00	18.00 R	Berivan Sulaimar	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-02912 2301-02913	0.00	18.00 R 36.00 R	Berivan Sulaimar Berivan Sulaimar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-02914	0.00	25.50 R	Berivan Sulaimar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-02915 2301-02916	0.00 0.00	18.00 R 18.00 R	Berivan Sulaimar Berivan Sulaimar	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Digital and Information Service	Supplies and Services Captia	OTHER COST(7	13/01/2023	2301-02916	0.00	10,934.00 C	Berkelev Square IT Limiter	No
Leeds City Counci	31/01/2023 City Developmen	Asset Managemer	Captia	CONSTRUCTIO	3	04/01/2023	2301-02918	0.00	12,649.58 C	BERMAR BUILDING COMPANY LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Sustainable Energy & Climate Chang Parks and Countryside	Captia Captia	FURNITURE AND EQUIPMEN CONSTRUCTION	5	04/01/2023 05/01/2023	2301-02919 2301-02920	0.00	52,996.55 C 178 249 62 C	BERMAR BUILDING COMPANY LT BERMAR BUILDING COMPANY LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Economic Developmer	Captia	CONSTRUCTIO	3	06/01/2023	2301-02921	0.00	332,214.56 C	BERMAR BUILDING COMPANY LT	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563	03/01/2023	2301-02922	0.00	292.39 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	03/01/2023 13/01/2023	2301-02923 2301-02924	0.00 0.00	292.39 R 292.39 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Service:	Agency Payments	Fees To Carers	563	20/01/2023	2301-02925	0.00	292.39 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Service:	Agency Payments	Fees To Carers	563	27/01/2023	2301-02926	0.00	292.39 R	REDACTED PERSONAL DAT BEST FAMILY CHILDCARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-02927 2301-02928	0.00 0.00	668.40 R 13,192.80 R	BEST FAMILY CHILDCARE LTI BEST FAMILY CHILDCARE LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-02929	0.00	1,176.00 R	BEST FAMILY CHILDCARE LTI	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	06/01/2023	2301-02930	0.00	10.47 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Suppor	548 550	06/01/2023 06/01/2023	2301-02931 2301-02932	0.00 0.00	12.27 R 12.46 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	06/01/2023	2301-02933	0.00	14.90 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Direct Work	634 549	06/01/2023 09/01/2023	2301-02934 2301-02935	0.00 0.00	10.50 R 5.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	09/01/2023	2301-02936	0.00	14.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	12/01/2023	2301-02937	0.00	11.10 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Direct Work Allowances	549 546	13/01/2023 24/01/2023	2301-02938 2301-02939	0.00 0.00	60.95 R 20.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	24/01/2023	2301-02940	0.00	47.59 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634 549	25/01/2023	2301-02941	0.00	150.99 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Grants	549 635	26/01/2023 31/01/2023	2301-02942 2301-02943	0.00	34.00 R 307.92 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	23/01/2023	2301-02944	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditur Bought In Professional Service:	290 277	11/01/2023 06/01/2023	2301-02945 2301-02946	0.00	70.00 R 9.00 R	REDACTED PERSONAL DAT Betiel Yemane Abrah;	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-02947	0.00	191.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/01/2023	2301-02948	0.00	222.28 R	Bewleys Tea & Coffee Uk Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/01/2023 20/01/2023	2301-02949 2301-02950	0.00 0.00	427.48 R 369.53 R	Bewleys Tea & Coffee Uk Lt Bewleys Tea & Coffee Uk Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2023	2301-02951	0.00	1,434.07 R	Bewleys Tea & Coffee Uk Lt	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/01/2023	2301-02952	0.00	254.60 R	Bewleys Tea & Coffee Uk Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-02953 2301-02954	0.00 0.00	1,336.80 R 8.604.00 R	BHFS Grant Funding BHFS Grant Funding	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-02955	0.00	450.00 R	BHFS Grant Funding	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	24/01/2023 30/01/2023	2301-02956 2301-02957	0.00 0.00	900.00 R 3.360.00 R	BHFS Grant Funding BHFS Grant Funding	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-02958	0.00	4,368.00 R	BHFS Grant Funding	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-02959	0.00	1,680.00 R	BHFS Grant Funding	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 30/11/2022	2301-02960 2301-02961	0.00 0.00	88.00 R 519.96 R	Bhhs Bakery Bidfood.Co.Uk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2022	2301-02962	0.00	156.32 R	Bidfood.Co.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/12/2022	2301-02963	0.00	328.87 R 336.02 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	01/12/2022 01/12/2022	2301-02964 2301-02965	0.00	160.24 R	Bidfood.Co.Uk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-02966	0.00	156.24 R	Bidfood.Co.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/12/2022 05/12/2022	2301-02967	0.00	343.98 R 153.25 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2022	2301-02968 2301-02969	0.00	154.68 R	Bidfood.Co.Uk	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2022	2301-02970	0.00	531.47 R	Bidfood.Co.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2022 08/12/2022	2301-02971 2301-02972	0.00 0.00	798.11 R 248.35 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2022	2301-02972	0.00	296.05 R	Bidfood.Co.Uk	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2022	2301-02974	0.00	744.64 R	Bidfood.Co.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	14/12/2022 16/12/2022	2301-02975 2301-02976	0.00 0.00	655.80 R -23.21 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	19/12/2022	2301-02977	0.00	513.41 R	Bidfood.Co.Uk	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2022	2301-02978	0.00	974.45 R 477 71 R	Bidfood.Co.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	21/12/2022 21/12/2022	2301-02979 2301-02980	0.00 0.00	4/7./1 R 209.34 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2022	2301-02981	0.00	748.61 R	Bidfood.Co.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/12/2022 29/12/2022	2301-02982 2301-02983	0.00 0.00	146.07 R 430.75 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	29/12/2022	2301-02983	0.00	802.61 R	Bidfood.Co.Uk	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	26/12/2022	2301-02985	0.00	30.00 R	Bidstats.UI	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services Waste Managemen	Premises Supplies and Services	Removal Of Workplace Wasti Recycling & Reuse Charge:	126 234	01/12/2022 05/01/2023	2301-02986 2301-02987	0.00 0.00	3,618.20 R 9,235.99 R	Biffa Waste Services Lim BIFFA WASTE SERVICES LTD	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Recycling & Reuse Charge:	234	12/01/2023	2301-02988	0.00	1,629.75 R	BIFFA WASTE SERVICES LTD	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen Parks and Countryside	Supplies and Services Supplies and Services	Recycling & Reuse Charge: Operational Material	234 205	19/01/2023 26/01/2023	2301-02989 2301-02990	0.00 0.00	1,805.66 R 316.25 R	BIFFA WASTE SERVICES LTI BIFFA WASTE SERVICES LTI	No No
Leeds City Counci	5 7/5 7/2025 Communities, Flousing and Environme	i and and Countryside	Supplies and Services	Operational material	203	2010 112023	2301-02880	0.00	310.23 K	DILLA MASTE SERVICES ETE	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Removal Of Workplace Wasti	126	26/01/2023	2301-02991	0.00	233.20 R	BIFFA WASTE SERVICES LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	26/01/2023 26/01/2023	2301-02992 2301-02993	0.00 0.00	135.42 R 199.58 R	BIFFA WASTE SERVICES LTE BIFFA WASTE SERVICES LTE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	26/01/2023	2301-02994	0.00	135.42 R	BIFFA WASTE SERVICES LTD	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Recycling & Reuse Charge:	234 205	26/01/2023	2301-02995	0.00	440.04 R 218.83 R	BIFFA WASTE SERVICES LTE BIFFA WASTE SERVICES LTE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Waste Managemen	Supplies and Services Supplies and Services	Operational Material Recycling & Reuse Charge:	234	26/01/2023 31/01/2023	2301-02996 2301-02997	0.00	495.39 R	BIFFA WASTE SERVICES LTL BIFFA WASTE SERVICES LTL	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	234 205	12/12/2022	2301-02998	0.00	-1,494.45 R	Big Art And Banners	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Digital and Information Service	Captia Captia	OTHER COST! OTHER COST!	7	06/01/2023 06/01/2023	2301-02999 2301-03000	0.00 0.00	915.00 C 915.00 C	Big Blue Door Limiter Big Blue Door Limiter	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-03001	0.00	562.50 R	Big Blue Door Limited	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Digital and Information Service	Captia Supplies and Services	OTHER COSTS	7 265	06/01/2023	2301-03002	0.00	915.00 C 4 000 00 R	Big Blue Door Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Recreation	Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	511	30/01/2023 20/01/2023	2301-03003	0.00	1.307.50 R	Big Blue Door Limited Big Wave Growth Ltd	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	External Income	Admissions, Booking Fees & Ticket Sale	933	26/01/2023	2301-03005	0.00	160.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Benefits, Wlefare and Poverty Leeds Building Service:	Supplies and Services Supplies and Services	Grant Related Expenditur Operational Material	290 205	13/01/2023 03/01/2023	2301-03006	0.00 0.00	50.00 R 383.47 R	REDACTED PERSONAL DAT Birch Distribution	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	06/01/2023	2301-03008	0.00	80.00 R	Birch Distribution	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-03009 2301-03010	0.00 0.00	1,683.00 R 24.00 R	Birch Distribution Birch Distribution	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-03011	0.00	372.20 R	Birch Distribution	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-03012 2301-03013	0.00 0.00	239.54 R 174.40 R	Birch Distribution Birch Distribution	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-03014	0.00	80.00 R	Birch Distribution	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 11/01/2023	2301-03015 2301-03016	0.00	56.00 R 172.80 R	Birch Distribution Birch Distribution	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205	11/01/2023	2301-03016	0.00 0.00	140.00 R	Birch Distribution	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material Operational Material	205	12/01/2023	2301-03018 2301-03019	0.00	1,683.00 R 172.80 R	Birch Distribution Birch Distribution	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205 205	12/01/2023 12/01/2023	2301-03019	0.00 0.00	76.80 R	Birch Distribution	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	12/01/2023	2301-03021	0.00	80.00 R	Birch Distribution	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	12/01/2023 12/01/2023	2301-03022 2301-03023	0.00 0.00	261.80 R 71.94 R	Birch Distribution Birch Distribution	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	12/01/2023	2301-03024	0.00	13.40 R	Birch Distribution	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-03025 2301-03026	0.00 0.00	26.80 R 199.08 R	Birch Distribution Birch Distribution	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	18/01/2023	2301-03027	0.00	199.08 R	Birch Distribution	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 24/01/2023	2301-03028	0.00 0.00	66.10 R 327.32 R	Birch Distribution	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	24/01/2023	2301-03029	0.00	914.75 R	Birch Distribution	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 127	24/01/2023	2301-03031 2301-03032	0.00 0.00	372.20 R	Birch Distribution	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	205	24/01/2023 31/01/2023	2301-03032	0.00	154.25 R 145.60 R	Birch Distribution Birch Distribution	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	31/01/2023	2301-03034	0.00	72.00 R	Birch Distribution	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	31/01/2023 31/01/2023	2301-03035 2301-03036	0.00 0.00	44.88 R 185.70 R	Birch Distribution Birch Distribution	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	31/01/2023	2301-03037	0.00	277.61 R	Birch Distribution	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	31/01/2023 31/01/2023	2301-03038 2301-03039	0.00 0.00	112.00 R 60.80 R	Birch Distribution Birch Distribution	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	31/01/2023	2301-03040	0.00	240.20 R	Birch Distribution	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205	31/01/2023 31/01/2023	2301-03041 2301-03042	0.00	186.10 R 67.20 R	Birch Distribution Birch Distribution	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205 205	31/01/2023	2301-03042	0.00 0.00	67.20 R 84.80 R	Birch Distribution Birch Distribution	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-03044	0.00	62.00 R	Births, deaths & Marria	Yes
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Equipmen	265 203	21/12/2022 19/01/2023	2301-03045 2301-03046	0.00 0.00	11.00 R 540.00 R	Births, deaths & Marria BITTESWELL EMPLOYMENT ALLIANCE LT	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-03047	0.00	8,462.39 R	Bkind Care Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Communities	Agency Payments Supplies and Services	Home Care "Well Being' Large Grants Project	568 230	18/01/2023 20/01/2023	2301-03048 2301-03049	0.00 0.00	430.29 R 4,220.13 R	Bkind Care Ltd Black Health Initiativ	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Clothing & Uniform:	241	21/12/2022	2301-03050	0.00	130.50 R	Blacks Outdoor Retail Lir	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Capital Maintenance	Supplies and Services Captia	Clothing & Uniform: CONSTRUCTIO	241	21/12/2022	2301-03051 2301-03052	0.00 0.00	-130.50 R 3 526 31 C	Blacks Outdoor Retail Lir Blade Roofing I tr	Yes No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniform:	3 241	12/12/2022	2301-03053	0.00	509.45 R	Blue Box Gb/blue Box Soc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Highways	Supplies and Services Captia	Other Hired And Contracted Service CONSTRUCTION	265	11/01/2023 10/01/2023	2301-03054	0.00 0.00	309.00 R 4.239.420.64 C	BLUE SUN FILM CC BMM.IV I td	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST:	7	16/01/2023	2301-03056	0.00	3,016.34 C	BMMJV Ltd	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST:	7	17/01/2023	2301-03057	0.00	126,381.73 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	CONSTRUCTION OTHER COST(7	17/01/2023 23/01/2023	2301-03058 2301-03059	0.00 0.00	-3,791.45 C 8.041.66 C	BMMJV Ltd	No
Leeds City Counci	31/01/2023 City Developmen	Asset Managemer	Captia	OTHER COST:	7	31/01/2023	2301-03060	0.00	163,757.15 C	BMMJV Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Managemer Highways	Captia Captia	CONSTRUCTION INTERNAL FEES	6	31/01/2023 10/01/2023	2301-03061 2301-03062	0.00 0.00	-4,912.71 C 3,000.00 C	BMMJV Ltd BNP Parbis Real Estati	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	11/01/2023	2301-03063	0.00	139.59 R	BOC LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Material	203 205	11/01/2023 11/01/2023	2301-03064 2301-03065	0.00 0.00	117.60 R 1.091.53 R	BOC LIMITED BOC LIMITED	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Operational Furniture And Equipmer	203	11/01/2023	2301-03066	0.00	117.60 R	BOC LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 05/12/2022	2301-03067 2301-03068	0.00 0.00	15.70 R 162.00 R	BOC LIMITED Boc Tel Order	No Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03069	0.00	91.83 R	Boc Tel Order	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03070 2301-03071	0.00 0.00	56.72 R 28.36 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03072	0.00	182.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03073 2301-03074	0.00 0.00	28.36 R 28.36 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03074	0.00	166.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03076	0.00	28.36 R 150.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Operational Material	205	05/12/2022	2301-03077	0.00 0.00	170.00 R	Boc Tel Ordei	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205 205	05/12/2022 05/12/2022	2301-03079	0.00	75.26 R 183.66 R	Boc Tel Order	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205	05/12/2022	2301-03080	0.00 0.00	183.66 R 174.00 R	Boc Tel Ordei Boc Tel Ordei	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03082	0.00	142.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03083 2301-03084	0.00 0.00	382.00 R 183.66 R	Boc Tel Ordei Boc Tel Ordei	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03085	0.00	166.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205 205	05/12/2022 05/12/2022	2301-03086 2301-03087	0.00 0.00	91.83 R 162.00 R	Boc Tel Ordei Boc Tel Ordei	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	05/12/2022	2301-03088	0.00	146.00 R	Boc Tel Ordei	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03089	0.00	151.48 R	Boc Tel Order	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03090 2301-03091	0.00 0.00	178.00 R 31.70 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03092	0.00	75.26 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03093 2301-03094	0.00 0.00	91.83 R 61.52 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03095	0.00	178.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03096 2301-03097	0.00 0.00	166.00 R 226.20 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03098	0.00	42.72 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03099	0.00	119.56 R 226.20 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Operational Material	205 205 205	05/12/2022	2301-03100 2301-03101	0.00 0.00	235.26 R	Boc Tel Ordei	Yes
Leeds Citý Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03102	0.00	235.26 R 28.36 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material	205	05/12/2022	2301-03103 2301-03104	0.00 0.00	162.00 R	Boc Tel Ordei	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03105	0.00	151.48 R	Boc Tel Ordei	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03106	0.00	56.72 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03107 2301-03108	0.00 0.00	91.83 R 28.36 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	05/12/2022	2301-03109	0.00	42.72 R	Boc Tel Order	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03110	0.00	91.83 R 162.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Service: Supplies and Service:	Operational Material	205	05/12/2022	2301-03111 2301-03112	0.00 0.00	119.56 R	Boc Tel Ordei	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03113	0.00	61.52 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-03114 2301-03115	0.00 0.00	31.70 R 91.83 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	05/12/2022	2301-03116	0.00	162.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	05/12/2022 06/12/2022	2301-03117 2301-03118	0.00 0.00	142.00 R 150.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	06/12/2022	2301-03116	0.00	56.96 R	Boc Tel Ordei	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material Operational Material	205	06/12/2022	2301-03120	0.00	166.00 R	Boc Tel Order	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material	205 205	06/12/2022 06/12/2022	2301-03121 2301-03122	0.00	28.36 R 28.36 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	06/12/2022	2301-03123	0.00	57.88 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/12/2022 06/12/2022	2301-03124 2301-03125	0.00	198.00 R 91.83 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	06/12/2022	2301-03126	0.00	178.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/12/2022 06/12/2022	2301-03127 2301-03128	0.00	91.83 R 28.36 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	06/12/2022	2301-03129	0.00	204.85 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material Operational Material	205 205	06/12/2022 06/12/2022	2301-03130	0.00	24.12 R 142.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material	205	06/12/2022	2301-03131 2301-03132	0.00 0.00	162.00 R	Boc Tel Ordel	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205 205	06/12/2022	2301-03133	0.00	28.36 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/12/2022 06/12/2022	2301-03134 2301-03135	0.00 0.00	28.36 R 158.00 R	Boc Tel Ordei Boc Tel Ordei	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	06/12/2022	2301-03136	0.00	56.96 R	Boc Tel Order	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Operational Material Operational Material	205 205	06/12/2022 19/12/2022	2301-03137	0.00	204.85 R 47.28 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service: Supplies and Service:	Operational Material	205	19/12/2022	2301-03138 2301-03139	0.00 0.00	150.00 R	Boc Tel Ordei	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	19/12/2022	2301-03140	0.00	174.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/12/2022 19/12/2022	2301-03141 2301-03142	0.00	166.00 R 142.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	19/12/2022	2301-03143	0.00	28.36 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/12/2022 19/12/2022	2301-03144 2301-03145	0.00 0.00	190.00 R 91.83 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Operational Material	205	19/12/2022	2301-03146	0.00	29.37 R	Boc Tel Ordei	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205 205	19/12/2022	2301-03147	0.00	162.00 R 47.28 R	Boc Tel Order	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205	19/12/2022 19/12/2022	2301-03148 2301-03149	0.00	47.26 R 166.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	19/12/2022	2301-03150	0.00	178.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/12/2022 19/12/2022	2301-03151 2301-03152	0.00	190.00 R 91.83 R	Boc Tel Ordei Boc Tel Ordei	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	19/12/2022	2301-03152	0.00	24.12 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Operational Material Operational Material	205 205	19/12/2022 19/12/2022	2301-03154	0.00	162.00 R 214.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Operational Material	205	19/12/2022	2301-03155 2301-03156	0.00 0.00	138.00 R	Boc Tel Ordei	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205 205 205	19/12/2022	2301-03157	0.00	28.36 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/12/2022 19/12/2022	2301-03158 2301-03159	0.00 0.00	91.83 R 170.00 R	Boc Tel Ordei Boc Tel Ordei	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205 205	19/12/2022	2301-03160	0.00	138.00 R	Boc Tel Order	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Libraries, Arts & Heritage	Supplies and Services	Operational Material Operational Material	205 205	19/12/2022 19/12/2022	2301-03161	0.00	158.00 R 87.83 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Operational Material	205	19/12/2022	2301-03162 2301-03163	0.00 0.00	60.67 R	Boc Tel Ordei	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	19/12/2022	2301-03164	0.00	278.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/12/2022 19/12/2022	2301-03165 2301-03166	0.00	91.83 R 87.83 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	19/12/2022	2301-03167	0.00	154.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/12/2022 19/12/2022	2301-03168 2301-03169	0.00 0.00	28.36 R 182.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	19/12/2022	2301-03170	0.00	59.21 R	Boc Tel Ordei	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	19/12/2022	2301-03171	0.00	162.00 R	Boc Tel Ordei	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-03172 2301-03173	0.00	22.90 R 98.25 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	06/01/2023	2301-03174	0.00	234.50 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-03175 2301-03176	0.00	25.00 R 140.00 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	06/01/2023	2301-03177	0.00	58.00 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-03178	0.00	189.45 R	BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-03179 2301-03180	0.00 0.00	99.00 R 89.00 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-03181	0.00	38.85 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-03182 2301-03183	0.00 0.00	25.00 R 56.67 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-03184	0.00	143.98 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-03185 2301-03186	0.00 0.00	26.85 R 441.48 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-03187	0.00	58.00 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	10/01/2023	2301-03188	0.00	290.00 R	BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	10/01/2023 11/01/2023	2301-03189 2301-03190	0.00 0.00	126.73 R 903.00 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-03191	0.00	643.12 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 11/01/2023	2301-03192 2301-03193	0.00	25.00 R 691.89 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-03194	0.00	630.41 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 11/01/2023	2301-03195 2301-03196	0.00	265.00 R 127.13 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	11/01/2023	2301-03190	0.00	367.65 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	11/01/2023	2301-03198	0.00	139.67 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Furniture And Equipmer	205 203	11/01/2023 12/01/2023	2301-03199 2301-03200	0.00	686.07 R 145.00 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-03201	0.00	1,224.42 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-03202 2301-03203	0.00 0.00	106.39 R 89.50 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-03204	0.00	47.14 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-03205	0.00	199.20 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-03206 2301-03207	0.00 0.00	37.20 R 75.89 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	24/01/2023	2301-03208	0.00	90.00 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-03209 2301-03210	0.00 0.00	45.64 R 56.67 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	24/01/2023	2301-03211	0.00	72.96 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205	24/01/2023	2301-03212	0.00	236.50 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-03213 2301-03214	0.00 0.00	99.00 R 60.00 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	24/01/2023	2301-03215	0.00	97.38 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-03216 2301-03217	0.00 0.00	71.37 R 90.00 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	24/01/2023	2301-03218	0.00	156.50 R	BOILER & HEATING SUPPLIES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-03219 2301-03220	0.00 0.00	288.85 R 75.80 R	BOILER & HEATING SUPPLIES LT BOILER & HEATING SUPPLIES LT	No No
23648 Gity Council	5 5 2020 Teaduroed	20000 Dulluling On viole:	capping and dervice:	Sporational Material	200	2410112023	2001-00220	0.00	70.00 N	SOLEIN & HEATING GOFFLIED LT	

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
The column		31/01/2023 Resources	Leeds Building Services									
The column 1 1 1 1 1 1 1 1 1			Leeds Building Services	Supplies and Services		205						
March 1985 March 1986 Marc			Leeds Building Service:	Supplies and Services		205		2301-03223	0.00	155.00 R		
March Marc	Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services		205		2301-03225	0.00	127.00 R		No
Column C			Leeds Building Services			205		2301-03226	0.00			No No
The column			Social Care			511	04/01/2023	2301-03228	0.00	2,339.40 R		No
Part						511		2301-03229	0.00			No
Part Column Col			Parks and Countryside			505 205	20/12/2023	2301-03230	0.00			
Property						411	06/01/2023	2301-03232	0.00			No
Property												No No
March 1985 Performer 198												
Second Second Scheen Mark Second Scheen Second Schee	Leeds City Counci	31/01/2023 Strategic Landlord			Insurance Claims							
Company Comp				Agency Payments								
Column C	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	01/12/2022	2301-03239	0.00	13.45 R		Yes
March Column Co		31/01/2023 Children and Familie:		Supplies and Service:				2301-03240	0.00			
March 1965		31/01/2023 Children and Families 31/01/2023 Children and Families			Clothing & Uniform:			2301-03241	0.00			
March Column Co		31/01/2023 Children and Familie:		Supplies and Services	Clothing & Uniform:			2301-03243	0.00			
March Column Co		31/01/2023 Communities, Housing and Environme						2301-03244	0.00			
Applied 1960	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access		Food & Drink	231	12/12/2022	2301-03246	0.00	2,792.92 R	Bookerecomm	Yes
Section Control Cont		31/01/2023 Communities, Housing and Environme		Supplies and Services	Food & Drink		19/12/2022	2301-03247	0.00	2,236.23 R		Yes
March 1900 Service				Supplies and Services			11/01/2023		0.00	1,834.10 K		No.
Service of the control of the contro	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-03250	0.00	2,207.37 R		No
Company Comp		31/01/2023 Communities, Housing and Environme				265 265	23/01/2023	2301-03251	0.00			No No
Application	Leeds City Counci	31/01/2023 Children and Familie:	Social Care		Cleaning Maintenance & Toiletrie	127	06/12/2022	2301-03253	0.00	12.62 R	Boots 0500	Yes
March 1900.00 And part related March 1	Leeds City Counci	31/01/2023 Children and Families			Cleaning Maintenance & Toiletrie	127	06/12/2022	2301-03254	0.00	8.12 R	Boots 0500 Boots 1066	Yes
March 1960	Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl			General Amenity For Clients/Residen	285	06/12/2022	2301-03255	0.00			Yes
April Change Ch	Leeds City Counci	31/01/2023 Adults and Healtl	Home Care Services	Supplies and Services	General Amenity For Clients/Residen	285	05/12/2022	2301-03257	0.00			Yes
Control Cont			Social Care Services For Older People - 65 And Ove		Cleaning Maintenance & Toiletrie	127	01/12/2022					
Control Cont		31/01/2023 Children and Families				128						
March Marc												
Column C							19/01/2023					
March 1,000 1,00	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer			2301-03264	0.00		Bowmonk Ltc	
Section 1,000 1,		31/01/2023 City Developmen				205		2301-03265	0.00			
March Co County March County M		31/01/2023 City Development 31/01/2023 Strategic Accounts						2301-03267	0.00			
Land Circ Canad	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services		231	01/12/2022	2301-03268	0.00	825.08 R	Brakes (Stored Cards)	
Section 3,000,000 3,000,		31/01/2023 Resources 31/01/2023 Resources							0.00			
Seed Color Color	Leeds City Counci	31/01/2023 Resources		Supplies and Services	Food & Drink	231	02/12/2022	2301-03271	0.00	-44.79 R		Yes
Load Col County 111/1002 Planament Comment Broken Stoppen or Spronger Food Dank 211 15/2002 201/2077 0.00 211/51 Planament County Count		31/01/2023 Resources		Supplies and Services		231	06/12/2022	2301-03272	0.00	379.81 R	Brakes (Stored Cards)	Yes
March Control 11/10/201 Recorded 11	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2022	2301-03274	0.00	314.51 R	Brakes (Stored Cards)	Yes
Aced Circy Councils 33/10/1022 Sections Studies and Barrison		31/01/2023 Resources		Supplies and Services		231	08/12/2022	2301-03275	0.00	617.64 R		Yes
Land Co.		31/01/2023 Resources				231		2301-03276	0.00	2,240.88 R		
Medic Cip Charlet 3-10 (2022) Childret and Finalities Social Cline Medic Cip Charlet Medic Cip C	Leeds City Counci	31/01/2023 Resources			Food & Drink	231	15/12/2022	2301-03278	0.00	1,575.40 R		Yes
Joseph Company					Public Transport Expense	230 310	01/12/2023	2301-03279	0.00	5.50 R	Bramley (West Yorks) S	Yes
Lease Cut Courts 3101/2002 Distance and Familian Social Care Supplies and Services Leaves Cut Courts Supplies Social Care	Leeds City Counci	31/01/2023 Children and Familie:		Transport	Public Transport Expense	310	03/12/2022	2301-03281	0.00	5.50 R	Bramley (West Yorks) S	Yes
Seed Coff Council 3101 (2022) Childers and Familian Continued Seed Care Parishes Continued Seed Care Seed Ca												
Joseph County 101/10/22 Reservance Social Cura S	Leeds City Counci	31/01/2023 Children and Families			Rents	141	20/01/2023	2301-03284	0.00	100.00 R		No
Lead City Courts						221						
Leeds CM Canada 3101/2002 Indiana and Families Social Cafe Agency Payments Patentines Social Cafe Agency Payments Patentines Pat												No
Ledio City Course 310 1002 Aptivide Properties Aptivide	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	17/01/2023	2301-03288	0.00	261.00 R	REDACTED PERSONAL DAT	
Lede City Course 310 (1002) Cilother and Familie Recreator Supplies and Service Supp		31/01/2023 Children and Families	Social Care Services For Older People - 65 And Out			550 570	23/01/2023	2301-03289	0.00	87.00 R		
Leads City Course 31/10/2022 City Developmen Recreation Recre		31/01/2023 Children and Familie:	Social Care		Leaving Care Grants	635	30/01/2023	2301-03291	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leads CIV Coursis 3101/1022 Civib Previousment Revealed Supplies and Service Control Coursis Control Coursis Civil Coursis C		31/01/2023 Resources				324		2301-03292	0.00	171.00 R		
Leads City Cours	Leeds City Counci	31/01/2023 City Developmen		Supplies and Service:		205		2301-03293	0.00			
Leads City Course 3101/2022 City Developmen Recreative Supplies and Services External Incom Supplies and Services	Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services		205	19/01/2023	2301-03295	0.00		Brenntag Uk Limiter	No
Leeds City Couried 3101/10222 City Developmen Recreation Supplea and Service Operational Material 205 2701/10223 2301-10328 0.00 84-40 R Brind Report No. Leeds City Couried 3101/10222 City Development Social Gare Agency Pyrametria Social Gare A			Recreation Recreation	Supplies and Services		205			0.00	1,731.94 R 584.46 R	Brenntag Uk Limiter Brenntag Uk Limiter	No No
Leds City Courd 31010/2022 City Developmen	Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Material	205	27/01/2023	2301-03298	0.00	844.40 R	Brenntag Uk Limiter	No
Leeds City Cournal 3101/12/22 City Developmen Libraries, Aris A Heritagy Transport Leeds City Cournal 3101/12/22 City Cournal Secondary City Co						548		2301-03299	0.00		REDACTED PERSONAL DAT	No No
Leeds City Council 3101/12022 Children and Famillet Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments Services Rendered By Voltumary Sect. Social Care Agency Payments A					External Hire -Occasiona	304		2301-03301	0.00	179.48 R	BRIGGS EQUIPMENT UK LT	No
Leeds City Cournel 3101/12022 Children and Famille Social Care Agency Payments Services Rendered By Voluntary Sect. 505 3001/12022 2301-033304 0.00 1,880.00 R Bright Reginnens Children Centre No. No. 1,000 1,00			Social Care			511		2301-03302	0.00	668.40 R	Bright Beginnings Childcare Centre	No
Leads City Council 31017/2022 Children and Familie Social Care Agency Payments Services Rendered By Voluntary Sect. 505 04017/2022 2301-03306 0.00 1,752.00 R Bright Holtzons Monotow No								2301-03303	0.00	1 680 00 R		No No
Leeds City Council 3101/17/222 Children and Familie Social Care Agency Payments Services Rendered By Voluntary Sects 505 6001/12/22 2301-03307 0.00 6,854.52 R. Bright Ideas Pre-School Other No Leeds City Council 3101/17/222 Children and Familie Social Care Agency Payments Services Rendered By Voluntary Sects 505 5001/17/222 2301-03308 0.00 334.02 R. Bright Ideas Pre-School Other No Leeds City Council 3101/17/22 Children and Familie Social Care Agency Payments Services Rendered By Voluntary Sects 505 5001/17/222 2301-03308 0.00 334.02 R. Bright Slees Day Nursery No Leeds City Council 3101/17/22 Children and Familie Social Care Agency Payments Services Rendered By Voluntary Sects 505 5001/17/22 2301-03311 0.00 324.02 R. Bright Slees Day Nursery No Leeds City Council 3101/17/22 Children and Familie Social Care Agency Payments Services Rendered By Voluntary Sects 505 5001/17/22 2301-03311 0.00 324.01 R. Bright Slees Day Nursery No Leeds City Council 3101/17/22 Children and Familie Social Care Agency Payments Services Rendered By Voluntary Sects 505 6001/12/22 2301-03311 0.00 324.01 R. Bright Slees Day Nursery No Leeds City Council 3101/17/22 Children and Familie Social Care Agency Payments Services Rendered By Voluntary Sects 505 6001/12/22 2301-03311 0.00 3201-02 R. Bright Slees Day Nursery No Leeds City Council 3101/17/22 Adults and Health Social Care Agency Payments Agency Pay	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-03305	0.00	10,752.00 R	Bright Horizons Moortow	No
Leeds City Council 3101/2022 Children and Families Social Care Agency Pymonts Services Rendered by Voluntary Sect. Agency Pymonts Services Rendered by Voluntary Sect. Agency Pymonts Leeds City Council 3101/2022 Children and Families Social Care Agency Pymonts Leeds City Council 3101/2022 Children and Families Social Care Agency Pymonts Services Rendered by Voluntary Sect. Agency Pymonts Leeds City Council 3101/2022 Children and Families Social Care Agency Pymonts Services Rendered By Voluntary Sect. Social Care Agency Pymonts Services Rendered By Voluntary Sect. Social Care Agency Pymonts Services Rendered By Voluntary Sect. Social Care Agency Pymonts Services Rendered By Voluntary Sect. Social Care Agency Pymonts Services Rendered By Voluntary Sect. Social Care Agency Pymonts Services Rendered By Voluntary Sect. Social Care Agency Pymonts Social Care Agency Pymonts Services Rendered By Voluntary Sect. Social Care Agency Pymonts Services Rendered By Voluntary Sect. Social Care Agency Pymonts Services Rendered By Voluntary Sect. Social Care Agency Pymonts Agency Pymonts Social Care Agency Pymonts Agency Pymonts Social Care Agency Py						505						
Leeds City Council 3101/12022 Children and Familier Social Care Agency Payments Services Rendered By Other Organisation 511 0401/12023 2301-03301 0.00 2.07 Fa.00 R Bright Skies Day Nursery No						505						No
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Storage Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Services Rendered By Voluntary Secta Sofs South Items Social Care Agency Payments Agen						511						
Leeds City Counci												
Leeds City Council 21/10/2022 Adults and Healtil Services For Aults Under Scheman Leeds City Council 31/01/2022 Collidern and Families Leeds City Council 31/01/2022 City Developmen Leeds City Council 31/01/2023 City Developmen Asset Management Service Premises Electricity Leeds City Council 31/01/2023 City Developmen Asset Management Service Premises Electricity Leeds City Council 31/01/2023 City Developmen Asset Management Service Premises Electricity Asset Management Service Premises Electricity Asset Management Service Premises Electricity Leeds City Council 31/01/2023 City Developmen Asset Management Service Premises Electricity Asset Management Service Premises Electricity Leeds City Council 31/01/2023 City Developmen Asset Management Service Premises Electricity Leeds City Council 31/01/2023 City Developmen Asset Management Service Premises Electricity Leeds City Council Asset Management Service Premises Electricity Leeds City Council Asset Management Service Premises Electricity Leeds City Council Asset Management Service Premises Electricity Leeds Ci	Leeds City Counci	31/01/2023 Children and Families		Agency Payments	Services Rendered By Voluntary Secto	505		2301-03312	0.00	932.10 R	BRIGHT SPARKS PRE-SCHOC	
Leeds City Council 31/01/2022 Adults and Healtil Services For Adults Under 65 Mental/D Agency Payments Home Care 568 27/01/2022 2301-03315 0.00 400.00 R Bristot City Chouncil No Social Care Services For Agency Payments Home Care 568 27/01/2022 2301-03315 0.00 0.00 98.00 R Bristot City Chouncil No Services Services For Agency Payments Home Care 568 27/01/2022 2301-03315 0.00 0.00 98.00 R Bristot City Chouncil No Services Supplies and Services Other Hired And Contracted Service 269 0.00 0.00 12.00 R Bristot City Council No Services No Services Supplies and Services Other Hired And Contracted Service 269 0.00 0.00 12.00 R Bristot City Council No Services No Services Supplies and Services Other Hired And Contracted Service 269 0.00 0		31/01/2023 Children and Familie:			Services Rendered By Voluntary Secto	505 310		2301-03313	0.00	1,800.00 R		
Leeds City Council S101/2022 City Developmen Council	Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Home Care		27/01/2023	2301-03315	0.00	400.00 R	Bristol City Counci	No
Leeds City Counci 31/01/2022 (ity Developmen Recreation Supplies and Services Resaleable Material 204 07/12/2022 2301-03318 0.0 12.00 R British Canoeing Yes Leeds City Counci 31/01/2022 (ity Developmen Libraries, Arts & Heritag Supplies and Service Appropriations Leaving Care Allowance 634 21/12/2022 2301-03331 0.00 20.00 R British Cas Yes Leeds City Counci 31/01/2022 (ity Developmen Asset Management Service Premises Electricity 124 409/10202 2301-03332 0.00 20.00 R British Cas No Leeds City Counci 31/01/2022 (ity Developmen Asset Management Service Premises Electricity 124 1901/2022 2301-03332 0.00 15.88 R British Gas No Leeds City Counci 31/01/2022 (ity Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03332 0.00 43.81 R British Gas No Leeds City Counci 31/01/2022 (ity Developmen Asset Management Service	Leeds City Counci			Agency Payments				2301-03316	0.00			
Leeds City Counci 31/01/2022 (City Developmen Libraries, Arta & Hertage Supplies and Service Other Hired And Contracted Service 66 60/11/202 23/01/3315 0.0 116.48 R BRITISH FILM INSTITUT No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 09/01/2023 2301-03321 0.0 90.00 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 19/01/2023 2301-03321 0.0 90.00 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03332 0.0 499.34 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03332 0.0 499.34 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises	Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Resaleable Material	204	07/12/2022	2301-03317	0.00	12.00 R	British Canoeing	Yes
Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 09/01/2022 2301-03321 0.0 90.00 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03322 0.00 499.34 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03322 0.00 499.34 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03322 0.00 499.34 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03322 0.00 26.01 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03322 0.00 29.77 R British Gas No	Leeds City Counci	31/01/2023 City Developmen		Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-03319	0.00	116.48 R	BRITISH FILM INSTITUT	No
Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 12/01/2023 2301-03322 0.0 155.88 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03322 0.00 33.18 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03322 0.00 33.18 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03322 0.00 33.18 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03322 0.00 129.77 R British Gas No Leeds City Counci 31/01/2022 (City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03332 0.00 129.77 R British Gas No <td>Leeds City Counci</td> <td>31/01/2023 Children and Families 31/01/2023 City Developmen</td> <td></td> <td></td> <td></td> <td>634 124</td> <td></td> <td>2301-03320</td> <td>0.00</td> <td></td> <td></td> <td>Yes No</td>	Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen				634 124		2301-03320	0.00			Yes No
Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 201/03324 0.0 493.4R British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 201/03324 0.00 493.4R British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 201/03322 0.00 26.01 R British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 201/03322 0.00 2.67 R British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 201/03322 0.00 2.97 TR British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 201/03322 0.00 3.57 ZR	Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Electricity	124	12/01/2023	2301-03322	0.00	135.88 R	British Gas	No
Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 2901-03325 0.0 -26.01 R British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 2901-03325 0.00 29.77 R British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03327 0.00 29.77 R British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03328 0.00 29.77 R British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03328 0.00 402.48 R British Gas No Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 <td>Leeds City Counci</td> <td>31/01/2023 City Developmen</td> <td>Asset Management Service</td> <td>Premises</td> <td></td> <td>124</td> <td></td> <td>2301-03323</td> <td>0.00</td> <td></td> <td></td> <td>No No</td>	Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises		124		2301-03323	0.00			No No
Leeds City Counci 31/01/2022 (city Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-0332E 0.00 18.51 R British Gas No Leeds City Counci 31/01/2022 (city Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-0332E 0.00 35.72 R British Gas No Leeds City Counci 31/01/2022 (city Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-0332E 0.00 35.72 R British Gas No Leeds City Counci 31/01/2022 (city Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03332E 0.00 35.72 R British Gas No Leeds City Counci 31/01/2023 (city Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03332E 0.00 31/1 R British Gas No Leeds City Counci 31/01/2023 (city Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03332 0.00 <td>Leeds City Counci</td> <td>31/01/2023 City Developmen</td> <td>Asset Management Service</td> <td></td> <td></td> <td>124</td> <td>13/01/2023</td> <td>2301-03325</td> <td>0.00</td> <td>-26.01 R</td> <td></td> <td>No</td>	Leeds City Counci	31/01/2023 City Developmen	Asset Management Service			124	13/01/2023	2301-03325	0.00	-26.01 R		No
Leeds City Counci 31/01/2022 Gity Developmen Asset Management Service Premises Electricity 124 13/01/2023 2201-03328 0.00 35.72 R British Gas No Leeds City Counci 31/01/2022 City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03328 0.00 402.48 R British Gas No Leeds City Counci 31/01/2022 City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03331 0.00 1.71 R British Gas No Leeds City Counci 31/01/2022 Sity Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03331 0.00 1.71 R British Gas No Leeds City Counci 31/01/2022 Resources Facilities Managemen Premises Gas 123 13/01/2023 2301-03332 0.00 -124.40 R British Gas No Leeds City Counci 31/01/2022 Resources Facilities Managemen Premises Gas 123 13/01/2023 2301-03332 0.00 31/24 B British Gas	Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Electricity	124	13/01/2023	2301-03326	0.00	18.51 R	British Gas	No
Leeds City Counci 31/01/2022 City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03325 0.0 402.48 R British Gas No Leeds City Counci 3.10/12/2022 City Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03331 0.00 1.71 R British Gas No Leeds City Counci 3.10/12/2023 Eourose Facilities Managemen Premises Gas 123 13/01/2023 2301-03331 0.00 29.95 R British Gas No Leeds City Counci 3.10/12/2023 Fesources Facilities Managemen Premises Gas 123 13/01/2023 2301-03333 0.00 29.95 R British Gas No Leeds City Counci 3.10/12/2023 Fesources Facilities Managemen Premises Gas 123 13/01/2023 2301-03333 0.00 29.95 R British Gas No Leeds City Counci 3.10/12/2023 Resources Facilities Managemen Premises Gas 123 13/01/2023 2301-0		31/01/2023 City Developmen 31/01/2023 City Developmen				124 124	13/01/2023	2301-03327 2301-03328	0.00	29.77 R 35.72 R		No No
Leeds City Counci 31/01/2022 (Sity Developmen Asset Management Service Premises Electricity 124 13/01/2023 2301-03331 0.00 29.95 R British Gas British Gas No Leeds City Counci 31/01/2022 Resources Facilities Managemen Premises Gas 123 13/01/2023 2301-03332 0.00 -124.40 R British Gas No Leeds City Counci 31/01/2022 Resources Facilities Managemen Premises Gas 123 13/01/2023 2301-03333 0.00 321.28 R British Gas No Ceds City Counci 31/01/2022 Resources Facilities Managemen Premises Gas 123 13/01/2023 2301-03333 0.00 321.28 R British Gas No	Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Electricity	124	13/01/2023	2301-03329	0.00	402.48 R	British Gas	No
Leeds City Counci 31/01/2023 Resources Facilities Managemen Premises Gas 123 13/01/2023 291-03332 0.00 -124 40 R British Gas No Leeds City Counci 31/01/2023 Resources Facilities Managemen Premises Gas 123 13/01/2023 291-03333 0.00 321.28 R British Gas No Leeds City Counci 31/01/2023 Resources Facilities Managemen Premises Gas 123 13/01/2023 291-03333 0.00 321.28 R British Gas No	Leeds City Counci		Asset Management Service			124						
Leeds City Counci 31/01/2023 Resources Facilities Managemen Premises Gas 123 13/01/2023 2301-03333 0.00 321 28 R British Gas No Leeds City Counci 31/01/2023 Resources Facilities Managemen Premises Gas 123 13/01/2023 2301-03334 0.00 38.65 R British Gas No Leeds City Counci 31/01/2023 Resources Facilities Managemen Premises Gas 123 13/01/2023 2301-03334 0.00 38.65 R British Gas No	Leeds City Counci	31/01/2023 Resources	Facilities Managemen	Premises	Gas	123	13/01/2023	2301-03332	0.00	-124.40 R	British Gas	No
Leeds City Council 31/01/2027 Resources Facilities Managemen Premises Gas 123 13/01/202 2011-03-33 0.00 24-0.49 B British Gas No			Facilities Managemen		Gas	123						
						123						

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Electricity	124	18/01/2023	2301-03336	0.00	857.84 R	British Gas	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Service Asset Management Service	Premises Premises	Electricity Electricity	124 124	18/01/2023 18/01/2023	2301-03337 2301-03338	0.00 0.00	31.08 R 5.30 R	British Gas British Gas	No No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	23/01/2023	2301-03339	0.00	25.07 R	British Gas	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Asset Management Service	Premises Premises	Electricity Electricity	124 124	23/01/2023 23/01/2023	2301-03340 2301-03341	0.00 0.00	75.78 R 23.87 R	British Gas British Gas	No No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	23/01/2023	2301-03341	0.00	25.40 R	British Gas	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	23/01/2023	2301-03343	0.00	69.28 R	British Gas	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Markets & City Centre Managemer	Premises Premises	Electricity Electricity	124 124	23/01/2023 23/01/2023	2301-03344 2301-03345	0.00 0.00	153.85 R 85.14 R	British Gas British Gas	No No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	25/01/2023	2301-03346	0.00	27.71 R	British Gas	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Markets & City Centre Managemer	Premises Premises	Electricity Electricity	124 124	26/01/2023 26/01/2023	2301-03347 2301-03348	0.00	69.28 R 96.21 R	British Gas British Gas	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	Electricity	124	30/01/2023	2301-03349	0.00	20.28 R	British Gas	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	30/11/2022 30/11/2022	2301-03350 2301-03351	0.00 0.00	20.00 R 40.00 R	British Gas Online British Gas Online	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Fuel (Non LCC Supplies	321	30/11/2022	2301-03352	0.00	35.00 R	British Gas Online	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies Leaving Care Allowance	321 634	15/12/2022 21/12/2022	2301-03353	0.00	20.00 R 40.00 R	British Gas Online British Gas Online	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance	634	22/12/2022	2301-03354 2301-03355	0.00 0.00	75.00 R	British Gas Online	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	22/12/2022	2301-03356	0.00	60.00 R	British Gas Onlin∉	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlord	Social Care HRA Housing Leed	Transport Captia	Fuel (Non LCC Supplies CONSTRUCTIO	321 3	15/12/2022 05/01/2023	2301-03357	0.00 0.00	60.00 R 2 155 74 C	British Gas Ott British Gas Social Housing Lt	Yes No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	3 107	05/01/2023	2301-03359	0.00	276,904.63 R	British Gas Social Housing Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts HRA Housing Leed	Premises Captia	HRA Major Repair: CONSTRUCTIOI	107 3	05/01/2023 09/01/2023	2301-03360 2301-03361	0.00 0.00	15,116.54 R 24,191.25 C	British Gas Social Housing Lt British Gas Social Housing Lt	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repair:	107	09/01/2023	2301-03362	0.00	10,919.66 R	British Gas Social Housing Lt	No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Telephones	213	06/01/2023	2301-03363	0.00	4,429.02 R	British Telecommunications PL(No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Technology	Captia Supplies and Service:	CONSTRUCTIOI Telephones	3 213	17/01/2023 19/01/2023	2301-03364 2301-03365	0.00 0.00	37,909.84 C 5,930.00 R	BRITISH TELECOMMUNICATIONS PL British Telecommunications PL(No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2022	2301-03366	0.00	76.80 R	Brod Sandwich Bai	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Customer Access Services For Adults Under 65 Mental/D	Supplies and Services Agency Payments	Food & Drink Fees - Level 4	231 520	07/12/2022 25/01/2023	2301-03367 2301-03368	0.00 0.00	15.20 R 203.44 R	Brod Sandwich Bar Bronwen Maxwe	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	25/01/2023	2301-03369	0.00	215.48 R	Bronwen Maxwe	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-03370 2301-03371	0.00 0.00	334.20 R 8,763.33 R	Brook Babes - Bramham Primary Schoc Brook Babes - Bramham Primary Schoc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	04/01/2023	2301-03371	0.00	157.14 R	Brook Street Project Services	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-03373	0.00	145.76 R	Brook Street Project Services	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-03374 2301-03375	0.00	182.20 R 357.57 R	Brook Street Project Service: Brook Street Project Service:	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-03376	0.00	731.21 R	Brook Street Project Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529	06/01/2023 06/01/2023	2301-03377	0.00	455.50 R 184 23 R	Brook Street Project Service: Brook Street Project Service:	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529 529 529 529	06/01/2023	2301-03379	0.00	328.00 R	Brook Street Project Services	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-03380	0.00	113.16 R 179.63 R	Brook Street Project Services	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-03382	0.00 0.00	235.21 R	Brook Street Project Services Brook Street Project Services	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	06/01/2023	2301-03383	0.00	171.62 R	Brook Street Project Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-03384 2301-03385	0.00 0.00	646.81 R 440.66 R	Brook Street Project Service: Brook Street Project Service:	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	06/01/2023	2301-03386	0.00	590.58 R	Brook Street Project Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-03387 2301-03388	0.00 0.00	145.76 R 421.43 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-03389	0.00	296.74 R	Brook Street Project Services	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-03390	0.00	50.98 R	Brook Street Project Services	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	10/01/2023 10/01/2023	2301-03391 2301-03392	0.00 0.00	550.16 R 769.27 R	Brook Street Project Services Brook Street Project Services	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	10/01/2023	2301-03393	0.00	615.51 R	Brook Street Project Services	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	10/01/2023 10/01/2023	2301-03394 2301-03395	0.00 0.00	349.80 R 1,129.64 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	10/01/2023	2301-03396	0.00	1,576.03 R	Brook Street Project Services	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	10/01/2023 13/01/2023	2301-03397 2301-03398	0.00	655.92 R 169.76 R	Brook Street Project Services	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin	529	19/01/2023	2301-03396	0.00	106.89 R	Brook Street Project Service: Brook Street Project Service:	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	19/01/2023	2301-03400	0.00	-10.44 R	Brook Street Project Services	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	20/01/2023 20/01/2023	2301-03401	0.00	179.67 R 265 70 R	Brook Street Project Service: Brook Street Project Service:	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529 529 529 342 342	20/01/2023	2301-03403	0.00	302.43 R	Brook Street Project Services	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529	20/01/2023 27/01/2023	2301-03404 2301-03405	0.00 0.00	-106.89 R 145.76 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Agency Payments Transport	Repair & Maintenance of Plan	342	06/01/2023	2301-03406	0.00	400.00 R	Brookdale Transport Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Transport	Repair & Maintenance of Plan	342	06/01/2023	2301-03407	0.00	750.00 R	Brookdale Transport Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Waste Managemen HRA Housing Leed	Transport Captia	Repair & Maintenance of Plan CONSTRUCTIOI	342 3	20/01/2023 17/01/2023	2301-03408 2301-03409	0.00 0.00	750.00 R 2,550.00 C	Brookdale Transport Limite Brooks Ecological Ltc	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	18/01/2023	2301-03410	0.00	3,373.25 C	Brooks Ecological Ltc	No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Communities, Housing and Environme 31/01/2023 Social Services Pooled Budget	Parks and Countryside Jcs For People With Learning Disabilitie	Captia Agency Payments	OTHER COST: Residentia	7 580	18/01/2023 12/01/2023	2301-03411 2301-03412	0.00 0.00	465.00 C 1,646.40 R	Brooks Ecological Ltc Brothers Of Charity	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	26/01/2023	2301-03413	0.00	1,646.40 R	Brothers Of Charity	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments Agency Payments	Residential Care Dementi Residential Care Dementi	571 571	04/01/2023 04/01/2023	2301-03414 2301-03415	0.00	1,411.20 R 1,402.80 R	Brothers Recruitment Lti	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments	Residential Care Dementi	571	04/01/2023	2301-03416	0.00 0.00	1,411.20 R	Brothers Recruitment Lte Brothers Recruitment Lte	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Residential Care Dementi Residential Care Dementi	571 571	04/01/2023 04/01/2023	2301-03417 2301-03418	0.00	1,398.60 R 1.411.20 R	Brothers Recruitment Lts Brothers Recruitment Lts	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Residential Care Dementi	571	18/01/2023	2301-03416	0.00 0.00	1,411.20 R 1,405.49 R	Brothers Recruitment Lti	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Residential Care Dementi	571	20/01/2023	2301-03420	0.00	1,411.20 R	Brothers Recruitment Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-03421 2301-03422	0.00	1,336.80 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-03423	0.00	17,219.95 R	BROWNBERRIE LANE PRE-SCHOO	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	24/01/2023 24/01/2023	2301-03424 2301-03425	0.00	600.00 R 1.500.00 R	BROWNBERRIE LANE PRE-SCHOC BROWNBERRIE LANE PRE-SCHOC	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-03426	0.00	1,800.00 R	BROWNBERRIE LANE PRE-SCHOO	No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-03427	0.00	447.50 R	BROWNE JACOBSON	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities Housing and Environme	Social Care Strategic Housing Partnership & Suppo	Appropriations Internal Recharges	Leaving Care Allowance Legal Disbursement	634 411	30/01/2023 13/01/2023	2301-03428 2301-03429	0.00 0.00	75.00 R 2 250.00 R	REDACTED PERSONAL DAT Brynmor Adams	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-03430	0.00	2,250.00 R 428.40 R	Brynmor Adams REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	10/01/2023 10/01/2023	2301-03431 2301-03432	0.00 0.00	-118.80 R 370.00 R	BSS GROUP Its BSS GROUP Its	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-03433	0.00	66.00 R	BSS GROUP Iti	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material Other Hired And Contracted Service	205	18/01/2023	2301-03434	0.00	31.73 R	BSS GROUP Its	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-03435 2301-03436	0.00 0.00	125.00 R 46.00 R	BSS GROUP Its BSS GROUP Its	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	20/01/2023	2301-03437	0.00	65.00 R	BSS GROUP Iti	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-03438 2301-03439	0.00 0.00	2,086.66 R 4,669.28 R	BSS GROUP Its BSS GROUP Its	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Other Hired And Contracted Service	265	22/12/2022	2301-03440	0.00	89.20 R	Bt Business Bil	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COST: CONSTRUCTIO	7	06/01/2023 13/01/2023	2301-03441 2301-03442	0.00 0.00	475,106.53 C 16,027.47 C	BT Openreach BT Openreach	No No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	13/01/2023	2301-03443	0.00	16,153.10 R	BUCHANAN COMPUTING LT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	13/12/2022	2301-03444	0.00	41.25 R	Build-A-Bear Workshop	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-03445 2301-03446	0.00 0.00	2,970.67 R 18,960.67 R	Bumbles Day Nursen Bumbles Day Nursen	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-03447	0.00	450.00 R	Bumbles Day Nursen	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	01/12/2022 20/01/2023	2301-03448 2301-03449	0.00 0.00	296.69 R 103.84 R	Bunzl Catering Supplin BUNZL CATERING SUPPLIE	Yes No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2023	2301-03450	0.00	203.60 R	BUNZL CATERING SUPPLIE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-03451	0.00	129.23 R	Bunzl Uk Ltd T/A Greenhar	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-03452 2301-03453	0.00 0.00	106.19 R 51.12 R	Bunzl Uk Ltd T/A Greenhar Bunzl Uk Ltd T/A Greenhar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265 549	06/01/2023	2301-03454	0.00	74.02 R	Bunzl Uk Ltd T/A Greenhar	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Contact	549 548	06/12/2022 12/12/2022	2301-03455 2301-03456	0.00 0.00	10.98 R 7.99 R	Burger King Burger King	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	20/12/2022	2301-03457	0.00	8.46 R	Burger King	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Agency Payments	Licences Services Rendered By Other Organisation	266 511	19/01/2023 04/01/2023	2301-03458 2301-03459	0.00 0.00	30.15 R 10,694.40 R	Burley Park Childrens Centre BURMANTOFTS COMMUNITY NURSE	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-03460	0.00	9,751.20 R	BURMANTOFTS COMMUNITY NURSE	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-03461	0.00	51.00 R	Burton Regan Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Highways	Internal Recharges Captia	Legal Disbursement: CONSTRUCTIO	411 3	06/01/2023 20/01/2023	2301-03462	0.00 0.00	51.90 R 4 886 35 C	Burton Regan Ltc Bus Shelters Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service	265 125	06/01/2023	2301-03464	0.00	500.00 R	Business 900 Community Interest Compar	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07	Premises Premises	Water Services YORKSHIRF WATER	125 1	29/12/2022 11/01/2023	2301-03465 2301-03466	0.00 0.00	227.35 R 120.730.87 R	Business Stream Business Stream	Yes No
Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07	Premises	YORKSHIRE WATER	i	11/01/2023	2301-03467	0.00	-22,852.33 R	Business Stream	No
Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Resources	Central Control Accounts (Ex Cttee 07 Facilities Managemen	Premises	YORKSHIRE WATER	1	30/01/2023	2301-03468	0.00	35,238.36 R	Business Stream	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Social Care	Premises Agency Payments	Water Services Services Rendered By Other Organisation	125 511	30/01/2023 06/01/2023	2301-03469 2301-03470	0.00 0.00	328.38 R 117.00 R	Business Stream Busy Bees	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	09/01/2023	2301-03471	0.00	91.67 R	Busy Bees	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	30/01/2023 04/01/2023	2301-03472 2301-03473	0.00 0.00	900.00 R 2,673.60 R	Busy Bees (Headingley Busy Bees Nurseries Limiter	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-03474	0.00	13,766.40 R	Busy Bees Nurseries Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	24/01/2023 04/01/2023	2301-03475 2301-03476	0.00 0.00	900.00 R 1.002.60 R	Busy Bees Nurseries Limiter Busy Bees Nurseries Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-03477	0.00	28,966.80 R	Busy Bees Nurseries Ltc	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023 04/01/2023	2301-03478 2301-03479	0.00	2,016.00 R 1.336.80 R	Busy Bees Nurseries Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023	2301-03479	0.00 0.00	8.604.00 R	Butterflys Day Nurser, Butterflys Day Nurser,	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Subsistence	256	07/12/2022	2301-03481	0.00	50.00 R	Buyatab - Ald	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Appropriations Premises	Leaving Care Allowance Furniture And Fittings	634 195	13/12/2022 16/12/2022	2301-03482 2301-03483	0.00 0.00	15.00 R 45.00 R	Buyatab - Ald Buyatab - Ald	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipmer	214	14/12/2022	2301-03484	0.00	9.73 R	Buzzsprout* Buzzsprou	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Highways	Premises Employees	Removal Of Workplace Wast Agency Staff	126 8	12/12/2022 13/01/2023	2301-03485 2301-03486	0.00 0.00	39.00 R 581.25 R	Bw Skip Hire Limited BYLAND ENGINEERING	Yes No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Democratic Services	Appropriations	Civic Allowances	651	19/01/2023	2301-03480	0.00	105 00 R	Byron Dell Signs	No
Leeds City Counci	31/01/2023 Resources	Democratic Services	Supplies and Services	Other Hired And Contracted Service	265 214	19/01/2023	2301-03488	0.00	505.00 R	Byron Dell Signs	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Service: Supplies and Service:	Computer Software & Equipmer Computer Software & Equipmer	214 214	07/12/2022 07/12/2022	2301-03489 2301-03490	0.00 0.00	272.45 R 1,359.22 R	Bytes Software Service Bytes Software Service	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	06/01/2023	2301-03491	0.00	30,914.00 R	Bytes Software Services Lti	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	10/01/2023	2301-03492	0.00	5,528.65 R 2.136.96 R	Bytes Software Services Lti Bytes Software Services Lti	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	20/01/2023 20/01/2023	2301-03493 2301-03494	0.00 0.00	1,568,719.08 R	Bytes Software Services Lti	No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	20/01/2023	2301-03495	0.00	110,292.00 R	Bytes Software Services Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	20/01/2023 23/01/2023	2301-03496 2301-03497	0.00 0.00	30,061.15 R 9,661.26 R	Bytes Software Services Lti Bytes Software Services Lti	No No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Service:	Computer Software & Equipmer	214	25/01/2023	2301-03498	0.00	5,000.00 R	Bytes Software Services Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	26/01/2023 27/01/2023	2301-03499 2301-03500	0.00 0.00	10,370.88 R 31,179.72 R	Bytes Software Services Lti Bytes Software Services Lti	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-03501	0.00	105.00 R	C A Bertola	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	265 277	11/01/2023	2301-03502	0.00	10.50 R	C ALBUERNE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Leaving Care Allowance	265 634	26/01/2023 02/12/2022	2301-03503 2301-03504	0.00 0.00	132.00 R 11.75 R	REDACTED PERSONAL DAT C C Continental Supe	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-03505	0.00	130.29 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	HRA Housing Leed HRA Housing Leed	Captia Captia	OTHER COSTS OTHER COSTS	7	06/01/2023 30/01/2023	2301-03506 2301-03507	0.00 0.00	94.17 C 100.00 C	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-03508	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COST!	7	24/01/2023	2301-03509	0.00	100.00 C	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	26/01/2023 26/01/2023	2301-03510	0.00	213.90 R 67.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-03512	0.00	960.78 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	HRA Housing Leed Parks and Countrysid€	Captia Supplies and Service:	OTHER COST! Food & Drink	7 231	09/01/2023 06/01/2023	2301-03513 2301-03514	0.00 0.00	100.00 C 56.30 R	REDACTED PERSONAL DAT C SCRUTON (PRODUCE) LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	06/01/2023	2301-03515	0.00	30.55 R	C SCRUTON (PRODUCE) LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	06/01/2023	2301-03516	0.00	32.30 R	C SCRUTON (PRODUCE) LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Material	231 205	06/01/2023 06/01/2023	2301-03517 2301-03518	0.00 0.00	51.80 R 30.10 R	C SCRUTON (PRODUCE) LT C SCRUTON (PRODUCE) LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Operational Material	205	06/01/2023	2301-03519	0.00	34.05 R	C SCRUTON (PRODUCE) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Food & Drink	205 231	06/01/2023 06/01/2023	2301-03520 2301-03521	0.00 0.00	21.70 R 28.00 R	C SCRUTON (PRODUCE) LT C SCRUTON (PRODUCE) LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Service:	Operational Material	205	06/01/2023	2301-03522	0.00	23.90 R	C SCRUTON (PRODUCE) LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Drink	231	06/01/2023 11/01/2023	2301-03523 2301-03524	0.00	51.60 R 22.96 R	C SCRUTON (PRODUCE) LT C SCRUTON (PRODUCE) LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Material Operational Material	205 205	11/01/2023	2301-03524	0.00 0.00	22.90 R 22.84 R	C SCRUTON (PRODUCE) LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	16/01/2023	2301-03526	0.00	100.00 R	C SCRUTON (PRODUCE) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2023 20/01/2023	2301-03527 2301-03528	0.00 0.00	56.00 R 39.30 R	C SCRUTON (PRODUCE) LT C SCRUTON (PRODUCE) LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Operational Material	205	20/01/2023	2301-03529	0.00	34.00 R	C SCRUTON (PRODUCE) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Material	231 205	20/01/2023 20/01/2023	2301-03530 2301-03531	0.00 0.00	53.50 R 29.65 R	C SCRUTON (PRODUCE) LT C SCRUTON (PRODUCE) LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2023	2301-03532	0.00	47.80 R	C SCRUTON (PRODUCE) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 23/01/2023	2301-03533 2301-03534	0.00 0.00	29.80 R 31.70 R	C SCRUTON (PRODUCE) LT C SCRUTON (PRODUCE) LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service:	Operational Material	205	23/01/2023	2301-03534	0.00	31.45 R	C SCRUTON (PRODUCE) LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	23/01/2023	2301-03536	0.00	36.05 R	C SCRUTON (PRODUCE) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countrysid∈ Social Care	Supplies and Service: Agency Payments	Operational Material Services Rendered By Other Organisation	205 511	23/01/2023 06/01/2023	2301-03537 2301-03538	0.00 0.00	33.10 R 1,147.20 R	C SCRUTON (PRODUCE) LT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	16/01/2023	2301-03539	0.00	129.53 R	C&I Lettings Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Residential Care Dementi Residential Care Dementi	571 571	13/01/2023 27/01/2023	2301-03540 2301-03541	0.00 0.00	9,072.00 R 12.096.00 R	C&M Care Recruitment LTI C&M Care Recruitment LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	571 231	06/12/2022	2301-03541	0.00	310.17 R	C.Scruton & Sons Ltc	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2022	2301-03543	0.00	445.15 R	C.Scruton & Sons Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Parks and Countryside Social Care	Supplies and Services Employees	Food & Drink Training & Developmer	231 70	12/12/2022 12/01/2023	2301-03544 2301-03545	0.00 0.00	811.50 R 240.00 R	C.Scruton & Sons Ltc CACI LIMITED	Yes No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	30/11/2022	2301-03546	0.00	8.15 R	Cafe Deli Margau:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Bank Charges Food & Drink	263 231	19/01/2023 06/12/2022	2301-03547 2301-03548	0.00 0.00	27.00 R 217.72 R	Cafe in the Museun Cafeology Limitec	No Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	12/12/2022	2301-03549	0.00	337.00 R	Cafeology Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Food & Drink	231	13/01/2023	2301-03550	0.00	206.92 R	CAFEOLOGY LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowance	231 634	20/01/2023 30/11/2022	2301-03551 2301-03552	0.00 0.00	177.21 R 11.50 R	CAFEOLOGY LTI Caffe Nero Newcastle Eld	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634 205	09/01/2023	2301-03553	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Accounts	Libraries, Arts & Heritage Strategic	Supplies and Services Appropriations	Operational Material Business Rates Tariff:	205 666	12/12/2022 19/01/2023	2301-03554 2301-03555	0.00 0.00	43.83 R 1,086,565.00 R	Cake Craft Shor CALDERDALE MBC	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Committee Expense	254	31/01/2023	2301-03556	0.00	28,371.60 R	CALDERDALE MBC	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Agency Payments	Servieces Provided By West Yorkshire Lor	524 206	31/01/2023	2301-03557	0.00	34,531.30 R	CALDERDALE MBC	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Parks and Countrysids	Supplies and Services Transport	Books & Audio-Visual Material Repair & Maintenance of Plan	342	06/01/2023 20/01/2023	2301-03558 2301-03559	0.00 0.00	4,100.00 R 2,106.00 R	Calderdale Metropolitan Borough Count CALIBRATION & CONSULTANCY SERVICE	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507 507	05/01/2023	2301-03560	0.00	10,400.00 R	Cambian Childcare Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemen General External Residential Placemen	507 507	06/01/2023 06/01/2023	2301-03561 2301-03562	0.00 0.00	20,150.00 R 19,500.00 R	Cambian Childcare Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507	06/01/2023	2301-03563	0.00	9,100.00 R	Cambian Childcare Ltc	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemer	507 507	20/01/2023	2301-03564	0.00	17,492.99 R	Cambian Childcare Ltc	No No
Leeds City Counci	51/61/2023 Gilluren and Familie:	Social Care	Agency Payments	General External Residential Placemen	507	20/01/2023	2301-03565	0.00	22,364.33 R	Campan Childrate Ett	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemer General External Residential Placemer	507	20/01/2023	2301-03566	0.00	26,274.67 R	Cambian Childcare Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Other Hired And Contracted Service	507 265	27/01/2023 01/12/2022	2301-03567 2301-03568	0.00 0.00	20,150.00 R -7.62 R	Cambian Childcare Ltc Cambs Construction	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-03569	0.00	-7.37 R	Cambs Constructior	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-03570 2301-03571	0.00 0.00	-4.03 R 66.58 R	Cambs Constructior Cambs Constructior	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	01/12/2022	2301-03572	0.00	-2.03 R	Cambs Constructior	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	01/12/2022 01/12/2022	2301-03573 2301-03574	0.00 0.00	20.28 R 40.32 R	Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265 265	01/12/2022	2301-03574	0.00	74.83 R	Cambs Construction	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-03576	0.00	-149.22 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-03577	0.00 0.00	-18.00 R 162.21 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-03579	0.00	1,005.61 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-03580 2301-03581	0.00 0.00	1,741.83 R -179.80 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265 265	06/12/2022	2301-03582	0.00	-1,325.33 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	06/12/2022 06/12/2022	2301-03583	0.00	8,656.81 R 12.891.88 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265 265	06/12/2022	2301-03584 2301-03585	0.00 0.00	-1,891.38 R	Cambs Construction	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	08/12/2022	2301-03586	0.00	3,709.83 R 2 014 54 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265 265 265 265	08/12/2022 08/12/2022	2301-03587 2301-03588	0.00 0.00	-477.82 R	Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	08/12/2022	2301-03589	0.00	-300.91 R 5.552 79 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/12/2022 12/12/2022	2301-03590 2301-03591	0.00 0.00	5,552.79 R -800.00 R	Cambs Constructior Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-03592	0.00	-726.82 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/12/2022 15/12/2022	2301-03593 2301-03594	0.00 0.00	5,987.58 R -174.25 R	Cambs Constructior Cambs Constructior	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	15/12/2022	2301-03595	0.00	-398.00 R	Cambs Constructior	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 15/12/2022	2301-03596 2301-03597	0.00	3,066.15 R 437.16 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	15/12/2022	2301-03597	0.00	-375.79 R	Cambs Construction	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	15/12/2022	2301-03599	0.00	1,753.93 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 15/12/2022	2301-03600 2301-03601	0.00 0.00	3,316.54 R -47.80 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	16/12/2022	2301-03602	0.00	20.28 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-03603	0.00 0.00	6,321.59 R -717.82 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-03605	0.00	2,145.88 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265 265	16/12/2022 16/12/2022	2301-03606 2301-03607	0.00	-299.91 R -13.78 R	Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-03608	0.00 0.00	42.30 R	Cambs Construction	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265 265 265 265 265 265 265	16/12/2022	2301-03609	0.00	5,801.58 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-03610 2301-03611	0.00 0.00	84.23 R -4.23 R	Cambs Constructior Cambs Constructior	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-03612	0.00	-8.57 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-03613 2301-03614	0.00 0.00	309.51 R -962.46 R	Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-03615	0.00	115.78 R	Cambs Construction	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	16/12/2022	2301-03616	0.00	-36.36 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 20/12/2022	2301-03617 2301-03618	0.00 0.00	-2.03 R -33.65 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	20/12/2022	2301-03619	0.00	398.09 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-03620 2301-03621	0.00 0.00	276.36 R 305.80 R	Cambs Constructior Cambs Constructior	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	20/12/2022	2301-03622	0.00	6,463.74 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-03623 2301-03624	0.00	272.02 R -31.79 R	Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-03625	0.00	333.14 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-03626	0.00 0.00	-32.19 R -29.89 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265 265	20/12/2022	2301-03628	0.00	-329.89 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	20/12/2022 20/12/2022	2301-03629	0.00	2,064.46 R -40.21 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265 265	20/12/2022	2301-03630 2301-03631	0.00 0.00	-959.02 R	Cambs Construction	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265 265 265 265 205	28/12/2022	2301-03632	0.00	3,482.65 R	Cambs Construction	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	28/12/2022 28/12/2022	2301-03633 2301-03634	0.00 0.00	5,413.73 R -520 49 R	Cambs Constructior Cambs Constructior	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	28/12/2022	2301-03635	0.00	-720.44 R	Cambs Constructior	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healti	Employment & Skills Service Strategy	Supplies and Services Supplies and Services	Operational Material Consultancy Services	205 259	30/11/2022 06/01/2023	2301-03636 2301-03637	0.00 0.00	90.00 R 8,255.63 R	Campaign For Learninç Campbell Charles Partnership Lt	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Service Strategy	Supplies and Services	Consultancy Services	259	10/01/2023	2301-03638	0.00	8,255.63 R	Campbell Charles Partnership Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Customer Access	Agency Payments	Day Centre	564	04/01/2023 06/01/2023	2301-03639 2301-03640	0.00	1,520.00 R 9.00 R	Camphill Wakefield	
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023	2301-03641	0.00 0.00	9.00 R 9.00 R	Campos Translation Lt Campos Translation Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 215	25/01/2023	2301-03642	0.00	18.00 R	Campos Translation Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Customer Access Property and Contracts	Supplies and Services Internal Recharges	Printing Legal Disbursement:	411	21/12/2022 31/01/2023	2301-03643 2301-03644	0.00 0.00	4,476.77 R 1,300.00 R	Canon (UK) Limited Canter Levin & Berg Limited	Yes No
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	DBS Checks	86 290	05/01/2023	2301-03645	0.00	2,930.50 R	Cantium Business Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Technology	Supplies and Service: Supplies and Service:	Grant Related Expenditur Computer Software & Equipmer	290 214	29/12/2022 13/01/2023	2301-03646 2301-03647	0.00 0.00	9.16 R 3,900.00 R	Canva* 03648-2482670 CAPITA BUSINESS SERVICES LTI	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-03648	0.00	5.42 R	Car Parking	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Car Parking Services Social Care	Supplies and Service: Agency Payments	Bank Charges Allowances	263 546	19/01/2023 30/11/2022	2301-03649 2301-03650	0.00 0.00	54.00 R 3.78 R	Car Parking - Office Card Factory	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2022	2301-03651	0.00	0.83 R	Card Factory	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations	Leaving Care Allowance Hospitalit\	634 255	30/11/2022 01/12/2022	2301-03652	0.00	2.58 R 1.88 R	Card Factory Card Factory	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Appropriations	Leaving Care Allowance	634	01/12/2022	2301-03653 2301-03654	0.00 0.00	1.00 K 11.21 R	Card Factory	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Home Care Services Services For Adults Under 65 Mental/Di:	Supplies and Services	General Amenity For Clients/Residen Office Consumables	285 210	05/12/2022 05/12/2022	2301-03655	0.00	12.50 R 22.57 R	Card Factory Card Factory	Yes Yes
Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210	06/12/2022	2301-03656 2301-03657	0.00 0.00	22.57 R 2.98 R	Card Factory	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Home Care Services	Supplies and Services	General Amenity For Clients/Residen	285	06/12/2022	2301-03658	0.00	6.47 R	Card Factory	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residen	285 634	06/12/2022 08/12/2022	2301-03659 2301-03660	0.00 0.00	5.35 R 9.21 R	Card Factory Card Factory	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	12/12/2022	2301-03661	0.00	6.02 R	Card Factory	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residen Office Consumables	285 210	13/12/2022 13/12/2022	2301-03662 2301-03663	0.00 0.00	18.11 R 8.44 R	Card Factory Card Factory	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	16/12/2022	2301-03664	0.00	1.67 R	Card Factory	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Material	206	16/12/2022	2301-03665	0.00	1.99 R	Card Factory	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residen General Amenity For Clients/Residen	285 285	19/12/2022 20/12/2022	2301-03666 2301-03667	0.00 0.00	1.24 R 3.56 R	Card Factory Card Factory	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285 285 285 634	21/12/2022	2301-03668	0.00	0.83 R	Card Factory	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Office Consumables	634 210	22/12/2022 22/12/2022	2301-03669 2301-03670	0.00	2.39 R 4.95 R	Card Factory Card Factory	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	04/01/2023	2301-03671	0.00	1,431.60 R	CARDINAL HEENAN SCHOOL SERVICES LIMITE	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	04/01/2023 04/01/2023	2301-03672 2301-03673	0.00 0.00	207.79 R 327.51 R	CARDINAL HEENAN SCHOOL SERVICES LIMITE CARDINAL HEENAN SCHOOL SERVICES LIMITE	No No
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges	278	06/01/2023	2301-03674	0.00	109,680.09 R	Cardinal Heenan School Services Lt	No
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	External Income	Income From Service User: PFI Unitary Charges	942 278	06/01/2023	2301-03675	0.00	-12,313.47 R 19 100 81 R	Cardinal Heenan School Services Lt Cardinal Heenan School Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Resources & Strategy Resources & Strategy	Supplies and Service: External Income	PFI Unitary Charges Income From Service User:	278 942	06/01/2023 06/01/2023	2301-03676 2301-03677	0.00 0.00	19,100.81 R -1,082.24 R	Cardinal Heenan School Services Lt Cardinal Heenan School Services Lt	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Landlord	Social Care	Supplies and Services	Office Consumables	942 210	21/12/2022	2301-03678	0.00	1.79 R 15 000 00 C	Cardzone Ltd	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	HRA Housing Leed HRA BITMC	Captia Captia	CONSTRUCTION	3	06/01/2023 09/01/2023	2301-03679 2301-03680	0.00 0.00	15,000.00 C 6,500.00 C	Care & Repair Leeds Care & Repair Leeds	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	12/01/2023	2301-03681	0.00	22,708.50 C	Care & Repair Leeds	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2023	2301-03682	0.00	3,131.44 R	Care & Repair Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	19/01/2023 19/01/2023	2301-03683 2301-03684	0.00 0.00	5,875.00 C 5,970.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	19/01/2023	2301-03685	0.00	25,000.85 C	Care & Repair Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorr	Strategic Housing Partnership & Suppo HRA BITMC	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	19/01/2023 24/01/2023	2301-03686 2301-03687	0.00 0.00	5,875.00 C 8,995.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	26/01/2023	2301-03688	0.00	5,875.00 C	Care & Repair Leeds	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTION CONSTRUCTION	3	26/01/2023	2301-03689 2301-03690	0.00	3,042.30 C 5.875.00 C	Care & Repair Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIO	3	26/01/2023 26/01/2023	2301-03690	0.00 0.00	5,875.00 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	26/01/2023	2301-03692	0.00	91,828.61 C	Care & Repair Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-03693 2301-03694	0.00 0.00	17,646.91 R 1,898.36 R	CARE 24-7 LIMITED CARE 24-7 LIMITED	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipmen	203	05/01/2023	2301-03695	0.00	744.00 R	Care And Independence Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud- Leeds Community Equip Store Pooled Bud-	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	18/01/2023 20/01/2023	2301-03696 2301-03697	0.00	217.50 R 274.50 R	Care And Independence Ltc Care And Independence Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/01/2023	2301-03698	0.00	1,224.00 R	Care Cover Limited	No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-03699 2301-03700	0.00 0.00	1,224.00 R 680.00 R	Care Cover Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2023	2301-03701	0.00	680.00 R	Care Cover Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-03702 2301-03703	0.00 0.00	816.00 R 5.031.00 R	Care Cover Limited Care Cover Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-03704	0.00	1,938.00 R	Care Cover Limited	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-03705	0.00	170.00 R	Care Cover Limiter	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-03706 2301-03707	0.00 0.00	170.00 R 170.00 R	Care Cover Limited Care Cover Limited	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-03708	0.00	476.00 R	Care Cover Limited CAREBASE	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Leeds Community Equip Store Pooled Bud Services For Adults Under 65 Mental/D	Supplies and Services Agency Payments	Other Equipmen Home Care	203 568	20/01/2023 06/01/2023	2301-03709 2301-03710	0.00 0.00	700.00 R 578.40 R	Cared4 Leeds	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-03711	0.00	1,362.60 R	Cared4 Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-03712 2301-03713	0.00 0.00	500.00 R 702.00 R	Cared4 Leeds Cared4 Leeds	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-03714	0.00	874.40 R	Cared4 Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Adoptions - Allowance: Home Care	560 568	06/01/2023 06/01/2023	2301-03715 2301-03716	0.00 0.00	580.00 R 1,732.40 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-03717	0.00	648.80 R	Cared4 Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-03718 2301-03719	0.00 0.00	1,459.60 R 625.60 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-03720	0.00	860.20 R	Cared4 Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-03721 2301-03722	0.00	168.00 R 875.20 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-03722	0.00	493.40 R	Cared4 Leeds	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	06/01/2023	2301-03724	0.00	502.80 R	Cared4 Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568 568	06/01/2023 06/01/2023	2301-03725 2301-03726	0.00 0.00	1,348.60 R 2.102.40 R	Cared4 Leeds Cared4 Leeds	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	06/01/2023	2301-03727	0.00	498.00 R	Cared4 Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	16/01/2023 16/01/2023	2301-03728 2301-03729	0.00 0.00	3,875.20 R 2,721.20 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-03730	0.00	3,468.50 R	Cared4 Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-03731 2301-03732	0.00 0.00	1,636.22 R 1.546.80 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipmen	203	18/01/2023	2301-03733	0.00	3,845.60 R	CAREFLEX LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Service	104 265	04/01/2023 06/01/2023	2301-03734 2301-03735	0.00 0.00	270.00 R 6,532.59 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-03736	0.00	6,509.13 R	Careline Security Ltd	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	19/01/2023 20/01/2023	2301-03737 2301-03738	0.00	9,599.42 R 9.952.01 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Leeds Building Services Assessment And Care Manageme	Supplies and Services Agency Payments	Home Care	568	11/01/2023	2301-03736	0.00 0.00	389.31 R	CAREMARK (LÉEDS	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di	Agency Payments	Home Care	568 575	11/01/2023	2301-03740	0.00	286.86 R	CAREMARK (LEEDS	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	5/5 568	11/01/2023 11/01/2023	2301-03741 2301-03742	0.00 0.00	655.68 R 1,147.46 R	CAREMARK (LEEDS CAREMARK (LEEDS	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-03743	0.00	73,454.51 R	CAREMARK (LEEDS	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Othe	575 577	11/01/2023 11/01/2023	2301-03744 2301-03745	0.00 0.00	1,372.83 R 2.243.66 R	CAREMARK (LEEDS CAREMARK (LEEDS	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-03746	0.00	9,374.58 R	CAREMARK (LEEDS	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Othe	575 577	11/01/2023 11/01/2023	2301-03747 2301-03748	0.00 0.00	327.84 R 491.76 R	CAREMARK (LEEDS CAREMARK (LEEDS	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 575	11/01/2023	2301-03749	0.00	671.64 R	CAREMARK (LEEDS	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	HCAIT Community Suppor	575 568	18/01/2023 18/01/2023	2301-03750 2301-03751	0.00 0.00	40.98 R 61 47 R	CAREMARK (LEEDS CAREMARK (LEEDS	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	18/01/2023	2301-03752	0.00	934.60 R	CAREMARK (LEEDS	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	18/01/2023 18/01/2023	2301-03753 2301-03754	0.00 0.00	61.47 R 40.98 R	CAREMARK (LEEDS CAREMARK (LEEDS	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-03755	0.00	758.13 R	CAREMARK (LEEDS	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€ Other Generic Services	Agency Payments Agency Payments	HCAIT Community Suppor Payments To Voluntary Organisation	575 561	18/01/2023 20/01/2023	2301-03756 2301-03757	0.00 0.00	204.90 R 338,244.25 R	CAREMARK (LEEDS Carers Leeds	No No
Leeds City Counci	31/01/2023 Adults and Healti	Other Generic Service:	Agency Payments	Payments To Voluntary Organisation	561	20/01/2023	2301-03758	0.00	37,500.00 R	Carers Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-03759 2301-03760	0.00 0.00	539.28 R 4,181.92 R	Carers Trust Mid Yorkshire Carers Trust Mid Yorkshire	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-03761	0.00	3,495.11 R	Carers Trust Mid Yorkshire	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Othe	575 577	18/01/2023 18/01/2023	2301-03762 2301-03763	0.00 0.00	641.03 R 488.40 R	Carers Trust Mid Yorkshire Carers Trust Mid Yorkshire	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-03764	0.00	244.20 R	Carers Trust Mid Yorkshire	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Agency Payments Agency Payments	Semi-Supported Independent Livin Home Care	529 568	27/01/2023 11/01/2023	2301-03765 2301-03766	0.00 0.00	5,867.86 R 13,952.54 R	CARETECH COMMUNITY SERVICES L1 Caring Folk Limiter	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	11/01/2023	2301-03767	0.00	327.84 R	Caring Folk Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care	568 568	11/01/2023 25/01/2023	2301-03768 2301-03769	0.00 0.00	2,795.56 R 763.70 R	Caring Folk Limited Caring Heart And Hands Lti	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ove	Agency Payments	Home Care Home Care	568	18/01/2023	2301-03770	0.00	51,311.68 R	Caring Partnership Ltc	No
Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577 568	18/01/2023	2301-03771	0.00	502.40 R	Caring Partnership Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healti 31/01/2023 Adults and Healti	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	18/01/2023 18/01/2023	2301-03772	0.00 0.00	12,003.75 R 1.396.48 R	Caring Partnership Ltc Caring Partnership Ltc	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-03774 2301-03775	0.00	1,221.92 R 98.80 R	Caring Partnership Ltc REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Community Safets	Supplies and Services Supplies and Services	Other Hired And Contracted Service Clothing & Uniform:	265 241	06/01/2023 23/01/2023	2301-03775	0.00 0.00	98.80 R 190.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	11/01/2023	2301-03777	0.00	70.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-03778 2301-03779	0.00 0.00	13.50 R 9.00 R	Carla Lopes Carla Lopes	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-03780	0.00	18.00 R	Carla Lopes	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Communities, Housing and Environme	Miscellaneous Customer Access	Supplies and Service: Supplies and Service:	Non-Recurring Grant: Bought In Professional Service:	227 277	23/01/2023 06/01/2023	2301-03781 2301-03782	0.00 0.00	190.80 R 18.00 R	Carlton Village Neighbourhood Forui Carmen Nosegbi	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-03783	0.00	22.50 R	Carmen Nosegbe	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-03784 2301-03785	0.00 0.00	9.00 R 18.00 R	Carmen Nosegbe	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-03786	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-03787 2301-03788	0.00 0.00	18.00 R 13.50 R	Carmen Nosegbe	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-03789	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-03790 2301-03791	0.00 0.00	18.00 R 18.00 R	Carmen Nosegbe	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-03792	0.00	22.50 R	Carmen Nosegbe	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-03793 2301-03794	0.00 0.00	18.00 R 18.00 R	Carmen Nosegbe	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-03795	0.00	18.00 R	Carmen Nosegbi	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-03796	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Service: Agency Payments	Grant Related Expenditur Services Rendered By Other Organisation	290 511	27/01/2023 06/01/2023	2301-03797 2301-03798	0.00 0.00	70.00 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-03799	0.00	1,771.23 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Services Rendered By Other Organisation	549 511	06/01/2023 06/01/2023	2301-03800 2301-03801	0.00 0.00	8.50 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Appropriations	Fuel (Non LCC Supplies Leaving Care Allowance	321 634	06/01/2023 17/01/2023	2301-03802 2301-03803	0.00 0.00	10.00 R 75.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-03804	0.00	235.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Commercial Services Housing Managemer	Supplies and Services Supplies and Services	Other Hired And Contracted Service Compensation Claim	265 200	26/01/2023 23/01/2023	2301-03805 2301-03806	0.00 0.00	100.80 R 50.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	06/01/2023	2301-03807	0.00	15.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments External Income	Contact Nursery Fees Income	548 926	06/01/2023 27/01/2023	2301-03808 2301-03809	0.00 0.00	20.00 R 100.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Insurance	Social Care Insurance	Appropriations Supplies and Services	Leaving Care Allowance Insurance Claims	634 248	19/01/2023 24/01/2023	2301-03810 2301-03811	0.00 0.00	30.00 R 200.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265 928	06/01/2023	2301-03812	0.00	140.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Learning	External Income Supplies and Services	Sporting & Other Recreational Fee Bought In Professional Service:	928 277	19/01/2023 25/01/2023	2301-03813	0.00	4.05 R 352.00 R	REDACTED PERSONAL DAT Caroline Lisk	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-03815	0.00	686.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Services Rendered By Other Organisation	550 511	18/01/2023 06/01/2023	2301-03816 2301-03817	0.00 0.00	90.00 R 1,720.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Adults and Healtl	Insurance Social Services Support Service:	Supplies and Services Employees	Insurance Claims Training & Developmer	511 248 70	20/01/2023 19/01/2023	2301-03818	0.00	1,499.70 R 13.00 R	Carpenters Limited REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265 204	06/01/2023	2301-03820	0.00	37.80 R 133.92 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Supplies and Services Agency Payments	Resaleable Material Services Rendered By Voluntary Secto	204 505	19/12/2022 06/01/2023	2301-03821 2301-03822	0.00 0.00	133.92 R 192.50 R	Carron Lodge Ltc Carter Brown - The Expert Services Lt	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505	06/01/2023	2301-03823 2301-03824	0.00	213.50 R	Carter Brown - The Expert Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	06/01/2023 06/01/2023	2301-03825	0.00 0.00	2,400.00 R 70.00 R	Carter Brown - The Expert Services Lt Carter Brown - The Expert Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursement: Services Rendered By Voluntary Secto	411	13/01/2023 16/01/2023	2301-03826 2301-03827	0.00 0.00	135.00 R 280.00 R	Carter Brown - The Expert Services Lt Carter Brown - The Expert Services Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505	16/01/2023	2301-03828	0.00	2,060.00 R	Carter Brown - The Expert Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	16/01/2023 16/01/2023	2301-03829 2301-03830	0.00 0.00	382.70 R 271.15 R	Carter Brown - The Expert Services Lt Carter Brown - The Expert Services Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505	16/01/2023	2301-03831	0.00	220.00 R	Carter Brown - The Expert Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	16/01/2023 17/01/2023	2301-03832 2301-03833	0.00 0.00	235.30 R 1,303.50 R	Carter Brown - The Expert Services Lt Carter Brown - The Expert Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Voluntary Secto Legal Disbursement	505 411	17/01/2023 20/01/2023	2301-03834 2301-03835	0.00 0.00	46.00 R 117.00 R	Carter Brown - The Expert Services Lt Carter Brown - The Expert Services Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	20/01/2023	2301-03836	0.00	720.00 R	Carter Brown - The Expert Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/01/2023 20/01/2023	2301-03837	0.00 0.00	2,400.00 R 200.30 R	Carter Brown - The Expert Services Lt Carter Brown - The Expert Services Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	LAND	1	30/01/2023	2301-03839	0.00	11,856.50 C	Carter Jonas LLP	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Service Asset Management Service	Premises Premises	Rents Rents	141 141	09/01/2023 13/01/2023	2301-03840 2301-03841	0.00 0.00	6,187.50 R 873.64 R	Carter Towler Limited Clients Account	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Payments To Resident	546 622	27/01/2023 14/12/2022	2301-03842	0.00	263.69 R 163.32 R	REDACTED PERSONAL DAT Cash Converters Yorks!	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Teaching Material:	202	19/01/2023	2301-03844	0.00	39.92 R	Cash Little Owls Dewsbury Road Nurse	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Supplies and Service: External Income	Food & Drink Sporting & Other Recreational Fee	231 928	19/01/2023 30/01/2023	2301-03845 2301-03846	0.00 0.00	12.91 R 17.95 R	Cash Little Owls Dewsbury Road Nurse REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	11/01/2023	2301-03847	0.00	2,375.00 R	Castlefield Recruitment Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	11/01/2023 11/01/2023	2301-03848 2301-03849	0.00 0.00	2,375.00 R 2,375.00 R	Castlefield Recruitment Limite Castlefield Recruitment Limite	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Strategic Priorities	Captia	OTHER COST:	7	12/01/2023	2301-03850 2301-03851	0.00	1,875.00 C	Castlefield Recruitment Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Accounts	Technology Strategic Priorities	Employees Captia	Agency Staff OTHER COST:	7	12/01/2023 12/01/2023	2301-03852	0.00 0.00	2,531.20 R 1,875.00 C	Castlefield Recruitment Limite Castlefield Recruitment Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	16/01/2023 18/01/2023	2301-03853 2301-03854	0.00 0.00	2,531.20 R 2.375.00 R	Castlefield Recruitment Limite Castlefield Recruitment Limite	No No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	18/01/2023	2301-03855	0.00	2,375.00 R	Castlefield Recruitment Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	18/01/2023 18/01/2023	2301-03856 2301-03857	0.00 0.00	2,531.20 R 2,375.00 R	Castlefield Recruitment Limite Castlefield Recruitment Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Resources	Strategic Priorities	Captia	OTHER COST:	7	18/01/2023 20/01/2023	2301-03858 2301-03859	0.00 0.00	1,562.50 C 2,531.20 R	Castlefield Recruitment Limite Castlefield Recruitment Limite	No No
Leeds City Counci	31/01/2023 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	20/01/2023	2301-03860	0.00	2,375.00 R	Castlefield Recruitment Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Resources	Strategic Priorities Technology	Captia Employees	OTHER COST! Agency Staff	7	20/01/2023	2301-03861	0.00	1,250.00 C 1 012 48 R	Castlefield Recruitment Limite Castlefield Recruitment Limite	No No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	27/01/2023	2301-03863	0.00	2,375.00 R	Castlefield Recruitment Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	31/01/2023 31/01/2023	2301-03864 2301-03865	0.00 0.00	2,375.00 R 2.375.00 R	Castlefield Recruitment Limite Castlefield Recruitment Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	31/01/2023 31/01/2023	2301-03866	0.00 0.00	2,375.00 R 2,531.20 R	Castlefield Recruitment Limite Castlefield Recruitment Limite	No No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	31/01/2023	2301-03868	0.00	2,375.00 R	Castlefield Recruitment Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Communities, Housing and Environme	Strategic Priorities Parks and Countryside	Captia Supplies and Services	OTHER COSTS Operational Material	7 205	31/01/2023 05/12/2022	2301-03869 2301-03870	0.00 0.00	1,875.00 C 177.56 R	Castlefield Recruitment Limite Castleford Mendahos	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Fees - Level 4	520	05/01/2023	2301-03871	0.00	437.62 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-03872 2301-03873	0.00 0.00	697.88 R 1,720.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation Social Care	External Income	Sporting & Other Recreational Fee	928	06/01/2023 06/01/2023	2301-03874 2301-03875	0.00	161.00 R 172.08 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisation Grant Related Expenditur	511 290	19/01/2023	2301-03876	0.00 0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290 290	06/01/2023 11/01/2023	2301-03877 2301-03878	0.00 0.00	50.00 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditur Other Hired And Contracted Service	290	11/01/2023 06/01/2023	2301-03879 2301-03880	0.00	70.00 R 72.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditur	265 290	11/01/2023	2301-03881	0.00 0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023	2301-03882 2301-03883	0.00 0.00	195.00 R 938.00 R	Catholic Care Diocese Of Leed: Catholic Care Diocese Of Leed:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	11/01/2023	2301-03884	0.00	402.00 R	Catholic Care Diocese Of Leed:	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemer General External Residential Placemer	507 507	30/01/2023 30/01/2023	2301-03885 2301-03886	0.00 0.00	12,532.86 R 12,532.86 R	Catholic Care Diocese Of Leed: Catholic Care Diocese Of Leed:	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Services	Bought In Professional Service:	277	13/01/2023	2301-03887	0.00	1,000.00 R	CBRF Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 27/01/2023	2301-03888 2301-03889	0.00	80.36 R 135.16 R	CCL COMPUTERS LTI CCL COMPUTERS LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Technology	Supplies and Services Supplies and Services	Operational Material Computer Software & Equipmer	205 214	27/01/2023 09/12/2022	2301-03890 2301-03891	0.00	136.26 R 1,070.27 R	CCL COMPUTERS LTI Cdw	No Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	09/12/2022	2301-03892	0.00 0.00	5,257.20 R	Cdw	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Technology Social Care	Supplies and Services Agency Payments	Computer Software & Equipmer General External Residential Placemer	214 507	23/12/2022 17/01/2023	2301-03893 2301-03894	0.00 0.00	5,257.20 R 78,663.67 R	Cdw Cedar House Schoo	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Agency Payments	SEN Placements	566	19/01/2023	2301-03895	0.00	41,771.00 R	Cedar House Schoo	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	03/01/2023 06/01/2023	2301-03896 2301-03897	0.00 0.00	2,168.16 R 3,850.00 R	CEL Solicitors CEL Solicitors	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2023	2301-03898	0.00	3,610.00 R	CEL Solicitors	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Highways	Premises Supplies and Services	Maintenance Of Building: Operational Material	101 205	12/01/2023 06/01/2023	2301-03899 2301-03900	0.00 0.00	5,768.68 R 6,129.12 R	Cell Security Limited Cemex Uk Cement Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countrysid∈	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-03901 2301-03902	0.00 0.00	120.02 R 60.01 R	Cemex Uk Operations Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Material	205	06/01/2023	2301-03903	0.00	60.01 R	Cemex Uk Operations Lt Cemex Uk Operations Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Sustainable Energy & Climate Chang Sustainable Energy & Climate Chang	Captia Captia	OTHER COST! OTHER COST!	7 7	25/01/2023 25/01/2023	2301-03904 2301-03905	0.00 0.00	82,414.00 C 357,397.00 C	Cenergist Limiter Cenergist Limiter	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Subsistence Subsistence	256	30/11/2022 05/12/2022	2301-03906	0.00	374.70 R 437.15 R	Center Parcs Center Parcs	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence	256 256	06/12/2022	2301-03907 2301-03908	0.00 0.00	437.15 R	Center Parcs	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Premises	Operational Material Premises Security Services	205 162	13/01/2023 18/01/2023	2301-03909 2301-03910	0.00 0.00	509.00 R 871.28 R	CENTREWIRE LTI REDACTED COMMERCIAL CONFIDENTIALIT	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-03911	0.00	363.70 R	Cera Care Operations Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Assessment And Care Manageme	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-03912 2301-03913	0.00 0.00	56.35 R 1,439.44 R	Cera Care Operations Lta Cera Care Operations Lta	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-03913	0.00	57,464.69 R	Cera Care Operations Ltd	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-03915	0.00	322.72 R	Cera Care Operations Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	18/01/2023 18/01/2023	2301-03916 2301-03917	0.00 0.00	92.21 R 4.851.06 R	Cera Care Operations Ltc Cera Care Operations Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-03918	0.00	430.29 R	Cera Care Operations Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/01/2023 26/01/2023	2301-03919 2301-03920	0.00 0.00	-257.38 R 268.00 R	CERCAMON WORLD - RT CERCAMON WORLD SALI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Fuel (Non LCC Supplies	321	05/01/2023	2301-03921	0.00	8,048.84 R	Certas Energy Uk Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Parks and Countrysids	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	06/01/2023 06/01/2023	2301-03922 2301-03923	0.00 0.00	12,734.15 R 9,530.12 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	11/01/2023	2301-03924	0.00	8,933.40 R	Certas Energy Uk Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	12/01/2023 12/01/2023	2301-03925 2301-03926	0.00 0.00	44,648.58 R 15,302.40 R	Certas Energy Uk Limited	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321	13/01/2023	2301-03927	0.00	32,744.11 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Fuel (Non LCC Supplies	321	13/01/2023	2301-03928	0.00	2,450.40 R	Certas Energy Uk Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	13/01/2023 13/01/2023	2301-03929 2301-03930	0.00	2,450.40 R 43.657.20 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	13/01/2023	2301-03931	0.00	14,552.40 R	Certas Energy Uk Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Libraries, Arts & Heritage	Premises Premises	Highways Maintenanci	145 122	18/01/2023 18/01/2023	2301-03932 2301-03933	0.00 0.00	769.66 R 900.21 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	18/01/2023	2301-03934	0.00	18,069.23 R	Certas Energy Uk Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	18/01/2023 18/01/2023	2301-03935 2301-03936	0.00 0.00	24,218.83 R 610.35 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2023	2301-03937	0.00	1,478.00 R	Certas Energy Uk Limited	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Commercial Services	Premises	Oil	122	20/01/2023	2301-03938 2301-03939	0.00	1,518.96 R	Certas Energy Uk Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	20/01/2023 20/01/2023	2301-03939	0.00 0.00	36,390.70 R 18,719.24 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	20/01/2023	2301-03941	0.00	22,504.85 R	Certas Energy Uk Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Parks and Countryside Social Care	Transport Premises	Fuel (Non LCC Supplies Oil	321 122	20/01/2023 20/01/2023	2301-03942 2301-03943	0.00 0.00	1,288.20 R 2.533.50 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	27/01/2023	2301-03944	0.00	19,989.45 R	Certas Energy Uk Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	27/01/2023 27/01/2023	2301-03945 2301-03946	0.00 0.00	12,510.75 R 12,484.50 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	27/01/2023	2301-03947	0.00	12,543.26 R	Certas Energy Uk Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Technology Digital and Information Service	Employees Captia	Agency Staff OTHER COST!	8	12/01/2023 13/01/2023	2301-03948 2301-03949	0.00 0.00	2,606.40 R 9,556.80 C	Certes IT Service Solutions Lt Certes IT Service Solutions Lt	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology	Employees	Agency Staff	8	13/01/2023	2301-03950	0.00	11,728.80 R	Certes IT Service Solutions Lt	No
Leeds City Counci	31/01/2023 Resources	Technology Waste Management	Employees	Agency Staff	8	18/01/2023	2301-03951	0.00	9,628.08 R 1.190.00 R	Certes IT Service Solutions Lt	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen	Employees Premises	Professionally Linked Training Maintenance Of Building:	76 101	06/12/2022 19/01/2023	2301-03952	0.00 0.00	1,190.00 R 1 610 00 R	Certora Training Limited Certora Training Ltd	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	18/01/2023	2301-03954	0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/01/2023 18/01/2023	2301-03955 2301-03956	0.00	100.00 R 100.00 R	Cestrian Imaging Limited Cestrian Imaging Limited	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	06/12/2022	2301-03957	0.00	1.68 R	Cewe Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services	Office Consumables General Amenity For Clients/Residen	210 285	06/12/2022 01/12/2022	2301-03958	0.00	4.95 R 170.83 R	Cewe Limited Cex	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services Premises	Hire of meeting rooms	143	13/01/2023	2301-03959 2301-03960	0.00 0.00	2,280.00 R	CFYDC (Chance)	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	'Well Being' Large Grants Project	230	13/01/2023	2301-03961	0.00	5,244.75 R	CFYDC (Chance)	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Shared Services Customer Access	Supplies and Services Supplies and Services	Consultancy Services Bought In Professional Service:	259 277	17/01/2023 25/01/2023	2301-03962 2301-03963	0.00 0.00	20,662.98 R 18.00 R	CGLIT UK Ltc Chaimae Es Saouny	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	13/01/2023	2301-03964	0.00	162.73 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/01/2023 27/01/2023	2301-03965 2301-03966	0.00 0.00	162.73 R 162.73 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machiner	315	05/01/2023	2301-03967	0.00	178.80 R	CHAMPION HIRE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Hire Of Movable Plant & Machiner Hire Of Movable Plant & Machiner	315 315	05/01/2023 05/01/2023	2301-03968 2301-03969	0.00 0.00	655.60 R 130.90 R	CHAMPION HIRE LTI CHAMPION HIRE LTI	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-03970	0.00	51.75 R	CHAMPION HIRE LTI	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Communities, Housing and Environme 31/01/2023 Social Services Pooled Budget	Supporting People Contract Leeds Community Equip Store Pooled Bud	Agency Payments Supplies and Services	Supporting Ppl - Block Gross Chargeabl Other Equipmen	514 203	26/01/2023 20/01/2023	2301-03971 2301-03972	0.00 0.00	42,517.00 R 2.845.01 R	Change Grow Live Services Limite Channel Healthcare Lti	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	17/01/2023	2301-03973	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	24/01/2023 20/01/2023	2301-03974 2301-03975	0.00	13.86 R 4.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	27/01/2023	2301-03976	0.00	4.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Licences Food & Drink	266 231	19/01/2023 06/12/2022	2301-03977	0.00	33.63 R 27.74 R	Chapel Allerton Childrens Centr Chapel Cntl Superston	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Dillik	231	08/12/2022	2301-03978	0.00	31.91 R	Chapel Cntl Superston	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2022	2301-03980	0.00	36.17 R	Chapel Cntl Superston	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04/01/2023 06/01/2023	2301-03981 2301-03982	0.00 0.00	3,676.20 R 11.787.48 R	CHAPEL STREET PRE-SCHOO CHAPEL STREET PRE-SCHOO	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-03983	0.00	450.00 R	CHAPEL STREET PRE-SCHOC	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Licences Services Rendered By Other Organisation	266 511	19/01/2023 04/01/2023	2301-03984 2301-03985	0.00 0.00	55.48 R 3,408.84 R	Chapeltown Childrens Centr CHAPELTOWN COMMUNITY NURSEF	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-03986	0.00	8,661.36 R	CHAPELTOWN COMMUNITY NURSEF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-03987 2301-03988	0.00 0.00	2,005.20 R 2,294.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	20/01/2023	2301-03989	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Contact Compensation Claim	548 200	13/01/2023 03/01/2023	2301-03990 2301-03991	0.00 0.00	49.00 R 2,050.84 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	25/01/2023	2301-03992	0.00	6.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities Human Resources	Supplies and Services	Publication And Promotion	267 277	04/01/2023 03/01/2023	2301-03993 2301-03994	0.00 0.00	3,665.00 R 265.30 R	Charles Alexander Distribution Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Contact	548	30/01/2023	2301-03994	0.00	50.00 R	Charles Gower-Smitl REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-03996	0.00	1,434.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Contact	511 548	06/01/2023 06/01/2023	2301-03997 2301-03998	0.00	270.07 R 30.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Allowances	546	11/01/2023	2301-03999	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Transport	Food & Drink External Hire -Occasiona	231 304	19/01/2023 19/01/2023	2301-04000 2301-04001	0.00 0.00	20.02 R 29.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Compensation Claim	200	23/01/2023	2301-04002	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Placement Suppor Section 17	550 551	09/01/2023	2301-04003 2301-04004	0.00	18.50 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Customer Access	Agency Payments Supplies and Services	Other Hired And Contracted Service	265	10/01/2023 06/01/2023	2301-04004	0.00	68.70 R 170.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	19/01/2023	2301-04006	0.00	36.95 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Employees Supplies and Services	Training & Developmer Bought In Professional Service:	70 277	16/01/2023 30/01/2023	2301-04007 2301-04008	0.00 0.00	1,438.86 R 100.00 R	REDACTED PERSONAL DAT Charlotte Oldfieli	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	30/01/2023	2301-04009	0.00	70.00 R	Charlotte Oldfield	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Service: Transport	Grant Related Expenditur Public Transport Expense	290 310	19/01/2023 11/01/2023	2301-04010 2301-04011	0.00 0.00	100.00 R 12.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	10/01/2023	2301-04012	0.00	32.80 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Legal Services	Transport	Public Transport Expense Training & Developmer	310 70	10/01/2023 02/12/2022	2301-04013 2301-04014	0.00	15.20 R 240.00 R	REDACTED PERSONAL DAT Chartered Institute Of Le	No Yes
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees Employees	Professional Subscriptions	89	03/01/2023	2301-04015	0.00 0.00	240.00 R	Chartered Institute Of Legal Executive	No
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Professional Subscriptions	89	03/01/2023	2301-04016	0.00	204.00 R	Chartered Institute Of Legal Executive	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Legal Services Legal Services	Employees Employees	Professional Subscriptions Professional Subscriptions	89 89	03/01/2023 11/01/2023	2301-04017 2301-04018	0.00 0.00	240.00 R 367.00 R	Chartered Institute Of Legal Executive Chartered Institute Of Legal Executive	No No
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Professional Subscriptions	89	11/01/2023	2301-04019	0.00	367.00 R	Chartered Institute Of Legal Executive	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Legal Services Legal Services	Employees Employees	Professional Subscriptions Professional Subscriptions	89 89	26/01/2023 31/01/2023	2301-04020 2301-04021	0.00 0.00	367.00 R 367.00 R	Chartered Institute Of Legal Executive Chartered Institute Of Legal Executive	No No
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Professional Subscriptions	89	31/01/2023	2301-04022	0.00	367.00 R	Chartered Institute Of Legal Executive	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Legal Services Legal Services	Employees Employees	Professional Subscriptions Professional Subscriptions	89 89	31/01/2023 31/01/2023	2301-04023 2301-04024	0.00 0.00	367.00 R 132.00 R	Chartered Institute Of Legal Executive Chartered Institute Of Legal Executive	No No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill:	Supplies and Services	College Contract:	276	18/01/2023	2301-04025	0.00	1,520.00 R	Chartered Management Institut	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill:	Supplies and Services	College Contracts	276	18/01/2023	2301-04026	0.00	1,100.00 R	Chartered Management Institut	No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill:	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-04027	0.00	3,900.00 R	Chartered Management Institut	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Employment & Skill: Employment & Skill:	Supplies and Service: Supplies and Service:	College Contract: Other Hired And Contracted Service	276	18/01/2023 18/01/2023	2301-04028 2301-04029	0.00	3,040.00 R 1,300.00 R	Chartered Management Institut Chartered Management Institut	No No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill	Supplies and Service:	College Contracts	265 276	18/01/2023	2301-04028	0.00 0.00	1,100.00 R	Chartered Management Institut	No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill:	Supplies and Services	College Contracts	276	20/01/2023	2301-04031	0.00	140.00 R	Chartered Management Institut	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Employment & Skill: Employment & Skill:	Supplies and Service: Supplies and Service:	College Contract: College Contract:	276 276	20/01/2023 20/01/2023	2301-04032 2301-04033	0.00 0.00	280.00 R 135.00 R	Chartered Management Institut Chartered Management Institut	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04034	0.00	20,649.60 R	Cheeky Monkey Day Nursery	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemen	Supplies and Services	Operational Material	205	12/12/2022	2301-04035	0.00	218.00 R	Chefszest.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Section 17	511 551	04/01/2023 13/01/2023	2301-04036 2301-04037	0.00 0.00	334.20 R 200.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	27/01/2023	2301-04037	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-04039	0.00	668.40 R	Cherry Tree Montessori Pre-Schoo	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 24/01/2023	2301-04040 2301-04041	0.00 0.00	5,181.52 R 450.00 R	Cherry Tree Montessori Pre-Schoc Cherry Tree Montessori Pre-Schoc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	18/01/2023	2301-04042	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	24/01/2023	2301-04043	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Service Bought In Professional Service:	265 277	04/01/2023 27/01/2023	2301-04044 2301-04045	0.00 0.00	4,800.00 R 410.00 R	Cheryl Frances-Hoad Cheryl Realt	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04046	0.00	774.36 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	04/01/2023	2301-04047	0.00	204.99 R	CHESTER MUSIC LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Food & Drink	265 231	06/01/2023 06/01/2023	2301-04048 2301-04049	0.00	275.00 R -536.54 R	CHETHAMS SCHOOL OF MUSI Chicken Joes Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/01/2023	2301-04050	0.00	391.92 R	Chicken Joes Ltd	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/01/2023	2301-04051	0.00	299.62 R	Chicken Joes Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Publication And Promotion	505 267	30/01/2023 01/12/2022	2301-04052 2301-04053	0.00 0.00	91.67 R 43.24 R	REDACTED PERSONAL DAT Child Poverty Action 6	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-04054	0.00	3,676.20 R	CHILDCARÉ STRATEGIES LT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04055	0.00	16,203.00 R	CHILDCARE STRATEGIES LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07 Central Control Accounts (Ex Cttee 07	Supplies and Service: Supplies and Service:	PAYMENT OF SERVICE CHARG PAYMENT OF SERVICE CHARG	4	16/01/2023 26/01/2023	2301-04056 2301-04057	0.00 0.00	32.67 R 38.54 R	CHILDCARE VOUCHERS LT CHILDCARE VOUCHERS LT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04058	0.00	1,720.80 R	CHILDRENS CORNER (MOORLAND	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-04059	0.00	534.72 R	CHILDRENS CORNER (VALLEY VIEW CHILDRENS CORNER (VALLEY VIEW	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511	04/01/2023	2301-04060 2301-04061	0.00 0.00	11,720.56 R 1,002.60 R	Childrens Corner Childcare Bardsei	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04062	0.00	6,080.16 R	Childrens Corner Childcare Bardse	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-04063	0.00	238.33 R	Childrens Corner Childcare Llt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-04064 2301-04065	0.00 0.00	1,893.80 R 3,154.80 R	CHILDRENS CORNER DAY NURSEF CHILDRENS CORNER DAY NURSEF	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04066	0.00	9,518.93 R	CHILDRENS CORNER DAY NURSEF	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-04067	0.00	334.20 R 14 588 56 R	CHILDRENS CORNER DAY NURSERY (FARSLE	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Independent Fostering Agencie	511 509	06/01/2023 04/01/2023	2301-04068 2301-04069	0.00 0.00	14,588.56 R 2.543.57 R	CHILDRENS CORNER DAY NURSERY (FARSLE Childrens Family Trus	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	04/01/2023	2301-04070	0.00	2,518.27 R	Childrens Family Trus	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Cleaner Neighbourhood Team	Transport	Repair & Maintenance of Plan	342 203	13/01/2023	2301-04071 2301-04072	0.00	508.72 R	CHIPPINDALE PLANT LTI CHIPPINDALE PLANT LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipmer Hire Of Moyable Plant & Machiner	203 315	13/01/2023 19/01/2023	2301-04072	0.00	129.66 R 82.79 R	CHIPPINDALE PLANT LTI	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-04074	0.00	1,301.12 R	Chizhande Care Services Limite	No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-04075	0.00	312.47 R	Chizhande Care Services Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-04076 2301-04077	0.00 0.00	635.19 R 394.43 R	Chizhande Care Services Limite Chizhande Care Services Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-04078	0.00	727.40 R	Chizhande Care Services Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-04079	0.00	1,424.06 R 394.43 R	Chizhande Care Services Limite	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-04080 2301-04081	0.00 0.00	727.40 R	Chizhande Care Services Limite Chizhande Care Services Limite	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-04082	0.00	1,424.06 R	Chizhande Care Services Limite	No
Leeds City Council as Accountable Body Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-04083 2301-04084	0.00 0.00	399.56 R 394.43 R	Chizhande Care Services Limite Chizhande Care Services Limite	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-04085	0.00	727.40 R	Chizhande Care Services Limiter	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	30/01/2023	2301-04086	0.00	10.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	31/01/2023 10/01/2023	2301-04087 2301-04088	0.00 0.00	5.00 R 35.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healti	Social Services Support Service:	Internal Recharges	Legal Disbursement:	411	17/01/2023	2301-04089	0.00	975.00 R	Chloe Lee	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	11/01/2023	2301-04090	0.00	4.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Suppor General Amenity For Clients/Residen	550 285	26/01/2023	2301-04091 2301-04092	0.00 0.00	112.50 R 250.00 R	REDACTED PERSONAL DAT Chris Stewart Close Up Magicia	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-04093	0.00	4,800.00 R	Chris Stewart Close Up Magicia	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	24/01/2023	2301-04094	0.00	67.52 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Transport Supplies and Services	Public Transport Expense Other Hired And Contracted Service	310 265	24/01/2023 26/01/2023	2301-04095 2301-04096	0.00 0.00	20.00 R 55.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-04097	0.00	125.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-04098	0.00	78.50 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/01/2023 05/01/2023	2301-04099 2301-04100	0.00 0.00	1,940.00 R 2,446.20 R	CHRIS WRIGHT ROAD PLANING LT CHRIS WRIGHT ROAD PLANING LT	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	05/01/2023	2301-04101	0.00	815.40 R	CHRIS WRIGHT ROAD PLANING LT	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	05/01/2023	2301-04102	0.00	1,630.80 R	CHRIS WRIGHT ROAD PLANING LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05/01/2023 05/01/2023	2301-04103 2301-04104	0.00 0.00	1,700.00 R 1,700.00 R	CHRIS WRIGHT ROAD PLANING LT CHRIS WRIGHT ROAD PLANING LT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	12/01/2023	2301-04105	0.00	4,250.00 R	CHRIS WRIGHT ROAD PLANING LT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/01/2023 18/01/2023	2301-04106 2301-04107	0.00 0.00	850.00 R 2.183.00 R	CHRIS WRIGHT ROAD PLANING LT CHRIS WRIGHT ROAD PLANING LT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	18/01/2023	2301-04108	0.00	4,250.00 R	CHRIS WRIGHT ROAD PLANING LT	No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/01/2023	2301-04109	0.00	300.00 R	Christ Church Upper Armley Pcc	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance	634 634	09/01/2023 09/01/2023	2301-04110 2301-04111	0.00 0.00	23.97 R 9.27 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-04111	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04113	0.00	6,067.25 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisation Bought In Professional Service:	511 277	12/01/2023 30/01/2023	2301-04114 2301-04115	0.00 0.00	3,154.80 R 200.00 R	REDACTED PERSONAL DAT Christine Stella Stevenso	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	30/01/2023	2301-04116	0.00	504.00 R	Christine Stella Stevenso	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	30/01/2023	2301-04117	0.00	60.00 R	Christine Stella Stevenso	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Commercial Services	Supplies and Service: Supplies and Service:	Bought In Professional Service: Compensation Claim	277 200	30/01/2023 20/01/2023	2301-04118 2301-04119	0.00	128.00 R 784.00 R	Christine Stella Stevenso REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04120	0.00	2,294.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	External Income	Admissions, Booking Fees & Ticket Sale	933	19/01/2023	2301-04121	0.00	15.00 R	Christmas Experience	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Placement Suppor	265 550	26/01/2023 13/01/2023	2301-04122 2301-04123	0.00 0.00	606.00 R 100.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	25/01/2023	2301-04124	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	09/01/2023	2301-04125	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Communities, Housing and Environme	Property and Contracts Strategic Housing Partnership & Suppo	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	09/01/2023 13/01/2023	2301-04126 2301-04127	0.00 0.00	350.00 R 1,500.00 R	Christopher Machin Christopher Machin	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-04128	0.00	590.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	12/01/2023	2301-04129	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Social Care	Internal Recharges Agency Payments	Legal Disbursement: General External Residential Placemen	411 507	12/01/2023 05/01/2023	2301-04130 2301-04131	0.00 0.00	500.00 R 17,549.15 R	Christopher Rafferty Chrysalis	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	16/01/2023	2301-04132	0.00	2,600.00 R	Chrysalis Consortium	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	16/01/2023	2301-04133	0.00	6,000.00 R	Chrysalis Consortium	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Accounts	Recreation Miscellaneous	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Non-Recurring Grants	265 227	11/01/2023 30/01/2023	2301-04134 2301-04135	0.00 0.00	1,760.27 R 306.00 R	Chubb Fire & Security Ltc Church Lane Pharmacy	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	17/01/2023	2301-04136	0.00	60.00 R	Church Of St Barnabas	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	20/01/2023 20/01/2023	2301-04137 2301-04138	0.00 0.00	60.00 R 60.00 R	Church Of St Barnabas Church Of St Barnabas	No No
Leeds City Counci	31/01/2023 City Developmen	Regeneration	Captia	OTHER COSTS	7	09/01/2023	2301-04139	0.00	1.958.64 C	Churches Conservation Trus	No
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipmer	203	02/12/2022	2301-04140	0.00	26.37 R	Churches Fire Secu	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipmer	203	02/12/2022	2301-04141	0.00	31.87 R	Churches Fire Secu	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	02/12/2022 02/12/2022	2301-04142	0.00	1,587.17 R 824 17 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipmen	203 203	15/12/2022	2301-04143 2301-04144	0.00 0.00	381 57 R	Churches Fire Secu	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203 203	15/12/2022	2301-04145	0.00	30.27 R	Churches Fire Secu	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	15/12/2022	2301-04146	0.00	38.07 R	Churches Fire Secu	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmen	203 203	15/12/2022 15/12/2022	2301-04147 2301-04148	0.00 0.00	310.77 R 123 17 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipmer	203	15/12/2022	2301-04149	0.00	219.52 R	Churches Fire Secu	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	15/12/2022	2301-04150	0.00	121.97 R	Churches Fire Secu	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	15/12/2022 15/12/2022	2301-04151 2301-04152	0.00	155.17 R 18.57 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer	203	15/12/2022	2301-04152	0.00 0.00	135.57 R	Churches Fire Secu	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipmer	203	15/12/2022	2301-04154	0.00	177.32 R	Churches Fire Secu	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipmer	203	15/12/2022	2301-04155	0.00	335.12 R 153.12 R	Churches Fire Secu	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Accounts	Parks and Countryside Miscellaneous	Supplies and Services Supplies and Services	Operational Furniture And Equipmen Non-Recurring Grants	203 227	15/12/2022 23/01/2023	2301-04156 2301-04157	0.00 0.00	153.12 R 100.00 R	Churches Fire Secu Churchville House Social Centr	Yes No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-04158	0.00	488.46 R	CID Group	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	12/01/2023	2301-04159	0.00	36.80 R	CID Group	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	12/01/2023 13/01/2023	2301-04160	0.00	712.70 R 171.80 R	CID Group	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	13/01/2023	2301-04161	0.00	-13.20 R	CID Group CID Group	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	18/01/2023	2301-04163	0.00	661.00 R	CID Group	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	20/01/2023	2301-04164	0.00	1,564.00 R	CID Group	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-04165 2301-04166	0.00 0.00	334.20 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Educational Visits	282	13/12/2022	2301-04167	0.00	7.55 R	Cineworld Cinema:	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowance	634	19/12/2022	2301-04168	0.00	3.58 R 16.67 R	Cineworld Cinema:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services Premises	General Amenity For Clients/Residen General Maintenance	285 104	28/12/2022 15/12/2022	2301-04169 2301-04170	0.00 0.00	115.20 R	Cineworld Gifts Cirrus Research Plc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	Car Parking Fees	312	01/12/2022	2301-04171	0.00	12.08 R	Citipark	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	Car Parking Fees	312	01/12/2022	2301-04172	0.00	12.50 R	Citipark	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowance Car Parking Fees	634 312	02/12/2022 07/12/2022	2301-04173 2301-04174	0.00 0.00	3.00 R 2.50 R	Citipark Citipark	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	07/12/2022	2301-04175	0.00	5.42 R	Citipark	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Car Parking Fees	312	12/12/2022	2301-04176	0.00	5.42 R	Citipark	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Transport	Car Parking Fees Hospitality	312 255	13/12/2022 13/12/2022	2301-04177	0.00	6.50 R 2.50 R	Citipark Citipark	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Employment & Skill:	Supplies and Services Supplies and Services	College Contract:	276	18/01/2023	2301-04178 2301-04179	0.00 0.00	19.50 R	CITY & GUILDS	No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill:	Supplies and Services	College Contracts	276	18/01/2023	2301-04180	0.00	136.50 R	CITY & GUILDS	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Licences	266	19/01/2023	2301-04181	0.00	41.71 R	City & Holbeck Childrens Centre	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263	19/01/2023 19/01/2023	2301-04182	0.00	0.50 R 0.82 R	City Centre Box Office (CP) - City Centre Box Office (Internet)	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Service	263 526	11/01/2023	2301-04183	0.00	343.00 R	City Health Partnership Cir	No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	11/01/2023	2301-04185	0.00	414.00 R	City Health Partnership Cic	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	526 206 544	06/01/2023	2301-04186	0.00	1,800.00 R 21 668 98 R	City Of Bradford Metropolitan Distric	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Employment & Skill: Social Care	Agency Payments Employees	Contributions To Partnership Training & Developmer	544 70	09/01/2023 26/01/2023	2301-04187	0.00	21,668.98 R 11,510.88 R	City Of Bradford Metropolitan Distric City Of Bradford Metropolitan Distric	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Agency Payments	Services Provided By Other Las (Non WY	525	31/01/2023	2301-04189	0.00	18,057.66 R	CITY OF YORK COUNCI	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Agency Payments	Services Provided By Other Las (Non WY	525	31/01/2023	2301-04190	0.00	23,705.35 R	CITY OF YORK COUNCI	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Building: General Maintenancı	101 104	06/01/2023 06/01/2023	2301-04191 2301-04192	0.00 0.00	1,317.60 R 619.66 R	City West Works Ltd City West Works Ltd	No No
Leeds City Counci	31/01/2023 Strategic Earlufort 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-04193	0.00	310.42 R	City West Works Ltd	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-04194	0.00	4,850.46 R	City West Works Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	18/01/2023	2301-04195 2301-04196	0.00	2,596.95 R 17,875.20 R	City West Works Ltd	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlorc	Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Service Maintenance Of Building:	101	18/01/2023 19/01/2023	2301-04197	0.00 0.00	46,446.40 R	City West Works Ltd City West Works Ltd	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2023	2301-04198	0.00	20,680.03 R	City West Works Ltd	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-04199	0.00	1,661.58 R	City West Works Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-04200 2301-04201	0.00 0.00	537.82 R 2,907.17 R	City West Works Ltd City West Works Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-04202	0.00	3,170.34 R	City West Works Ltd	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-04203	0.00	2,124.08 R	City West Works Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Car Parking Services	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19/01/2023 19/01/2023	2301-04204 2301-04205	0.00 0.00	54.12 R 3,406.55 R	Civic Enterprise CIVICA - ONLINE	No No
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Bank Charges	263	19/01/2023	2301-04206	0.00	5,513.77 R	CIVICA - ONLINE	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-04207	0.00	2,173.14 R	CIVICA - ONLINE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services Finance	Supplies and Services	Bank Charges	263	19/01/2023	2301-04208 2301-04209	0.00	151.43 R 1 934 89 R	CIVICA - WPS CIVICA - WPS	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Service	263 265	19/01/2023 19/01/2023	2301-04209	0.00	1,463.79 R	CIVICA - WPS	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	FURNITURE AND EQUIPMEN	5	10/01/2023	2301-04211	0.00	-40,483.00 C	CIVICA UK LIMITEE	No
Leeds City Counci	31/01/2023 Strategic Landlorc	HRA Housing Leed	Captia	FURNITURE AND EQUIPMEN	5	10/01/2023	2301-04212	0.00	40,483.00 C	CIVICA UK LIMITEE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	13/01/2023 13/01/2023	2301-04213 2301-04214	0.00 0.00	107,404.00 R 4,082.50 R	CIVICA UK LIMITEE CIVICA UK LIMITEE	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Computer Software & Equipmer	214	18/01/2023	2301-04215	0.00	34,134.30 R	CIVICA UK LIMITEE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Employees	Professionally Linked Training	76	20/01/2023	2301-04216	0.00	1,380.00 R	CIVICA UK LIMITEE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	13/01/2023 20/01/2023	2301-04217 2301-04218	0.00 0.00	70.00 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	27/01/2023	2301-04219	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04220	0.00	630.96 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Placement Suppor	511 550	06/01/2023 06/01/2023	2301-04221 2301-04222	0.00 0.00	334.60 R 107.25 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	30/01/2023	2301-04222	0.00	260.00 R	Claire Bentley Hicks	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Bought In Professional Service:	277	30/01/2023	2301-04224	0.00	180.00 R	Claire Bentley Hicks	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	30/01/2023	2301-04225	0.00	120.00 R	Claire Bentley Hicks	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-04226 2301-04227	0.00 0.00	573.60 R 286.80 R	Claire Billington & Nigel Chadwic REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-04228	0.00	804.76 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04229	0.00	344.16 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-04230 2301-04231	0.00 0.00	573.60 R 420.64 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	06/01/2023	2301-04231	0.00	200.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	30/01/2023	2301-04233	0.00	5.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-04234 2301-04235	0.00	2,070.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisation Compensation Claim	511 200	06/01/2023 03/01/2023	2301-04235 2301-04236	0.00	286.80 R 3.038.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04237	0.00	1,147.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-04238	0.00	668.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Other Organisation Legal Disbursement:	511 411	06/01/2023 06/01/2023	2301-04239 2301-04240	0.00 0.00	1,147.20 R 505.00 R	REDACTED PERSONAL DAT CLARE GARNHAI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	411 265	06/01/2023	2301-04240	0.00	264.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-04242	0.00	196.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-04243	0.00	50.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance 16 Plus Top Up Allowanc	634 625	18/01/2023 25/01/2023	2301-04244 2301-04245	0.00 0.00	60.00 R 20.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	11/01/2023	2301-04246	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	11/01/2023	2301-04247	0.00	41.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expense Services Rendered By Voluntary Secto	310 505	24/01/2023 24/01/2023	2301-04248 2301-04249	0.00 0.00	35.00 R 14.69 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	09/01/2023	2301-04250	0.00	183.33 R	Clarendon Nursen	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 127	24/01/2023	2301-04251	0.00	750.00 R	Clarendon Nursen	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Furniture And Equipmen	127 203	14/12/2022 08/12/2022	2301-04252 2301-04253	0.00 0.00	15.00 R 165.00 R	Clarkes Window Čleanir Clarks Independence C€	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	23/01/2023	2301-04254	0.00	371.35 R	Clear Business	No
Leeds City Counci	31/01/2023 City Developmen	Economic Developmer	Supplies and Services	Publication And Promotion	267	06/01/2023	2301-04255	0.00	1,975.00 R	Clear Channel UK Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	09/01/2023	2301-04256	0.00	500.00 R	Clear Law Solicitors	No
Leeds City Counci	31/01/2023 Insurance 31/01/2023 Strategic Landlord	Insurance	Supplies and Services	Insurance Claims Insurance Claims	248	23/01/2023 26/01/2023	2301-04257 2301-04258	0.00	360.00 R 8,000.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Property and Contracts Highways	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmen	248 203	31/01/2023	2301-04258	0.00 0.00	8,000.00 R 150.00 R	Clear Law Solicitors Clearview Intelligence Lt	No
Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07	Supplies and Service:	Travel invoice:	1	31/01/2023	2301-04260	0.00	20,228.08 R	Click Travel Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Children and Familie:	Central Control Accounts (Ex Cttee 07 Social Care	Supplies and Services Agency Payments	Travel invoice: Services Rendered By Other Organisation	1 511	31/01/2023 04/01/2023	2301-04261 2301-04262	0.00 0.00	-1,912.10 R 334.20 R	Click Travel Ltc Cliffe House Day Nurseries Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04262	0.00	7,456.80 R	Cliffe House Day Nurseries Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04264	0.00	25,812.00 R	Cliffe House Day Nurseries Ltd Bramhop	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	24/01/2023 04/01/2023	2301-04265 2301-04266	0.00 0.00	900.00 R 1,002.60 R	Cliffe House Day Nurseries Ltd Bramhop Cliffe House Day Nurseries Ltd Trinit	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04267	0.00	14,053.20 R	Cliffe House Day Nurseries Ltd Trinit	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-04268	0.00	3,425.55 R	Cliffe House Day Nursery Ltd Featherban	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 24/01/2023	2301-04269 2301-04270	0.00 0.00	26,366.48 R 900.00 R	Cliffe House Day Nursery Ltd Featherban Cliffe House Day Nursery Ltd Featherban	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	505 285	13/12/2022	2301-04271	0.00	25.00 R	Clintons 1121	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Internal Recharges	Direct Work Legal Disbursement	549 411	06/12/2022 05/01/2023	2301-04272 2301-04273	0.00 0.00	98.00 R 600.00 R	Clip N Climb Garfortl Clodagh Maguire	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	11/01/2023	2301-04273	0.00	3,668.00 C	Closomat Ltc	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	13/01/2023	2301-04275	0.00	3,589.00 C	Closomat Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23/01/2023 23/01/2023	2301-04276 2301-04277	0.00 0.00	2,859.00 R 3,275.00 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360 360	23/01/2023	2301-04278	0.00	3,687.00 R	Club Cars Ltc	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	23/01/2023 31/01/2023	2301-04279 2301-04280	0.00	3,579.00 R 3,977.00 R	Club Cars Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire	360 360	31/01/2023	2301-04281	0.00 0.00	3,902.60 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-04282	0.00	560.00 R	Club Cars Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Fuel (Non LCC Supplies	360 321	31/01/2023 12/01/2023	2301-04283 2301-04284	0.00 0.00	840.00 R 186.65 R	Club Cars Ltd CNG Fuels LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Services	Operational Material	205	07/12/2022	2301-04285	0.00	8.10 R	Co Op Group Food	Yes
Leeds City Counci	31/01/2023 Strategic Landlorc	Property and Contracts	Supplies and Services	Insurance Claims	248	18/01/2023	2301-04286	0.00	2,850.00 R	Cobleys LLP Client Accoun	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	30/01/2023 30/01/2023	2301-04287 2301-04288	0.00	450.00 R 1,800.00 R	Cockburn Haigh Road Academ Cockburn Haigh Road Academ	No
Leeds Citý Counci	31/01/2023 Children and Familie:	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	14/12/2022	2301-04289	0.00	1.75 R	Cohens Chemis	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COST! CONSTRUCTIO	7	18/01/2023 31/01/2023	2301-04290 2301-04291	0.00 0.00	259,756.33 C 12.293.11 C	COLAS LTD COLAS LTD	No No
Leeds City Counci		Recreation	Supplies and Services	Bought In Professional Service:		27/01/2023	2301-04292	0.00	160.00 R	Colette Young Breeze	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	277 285	19/12/2022	2301-04293	0.00	2.50 R	Collectables	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	511 265	06/01/2023 26/01/2023	2301-04294 2301-04295	0.00 0.00	258.12 R 77.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	265 548	06/12/2022	2301-04296	0.00	136.86 R	Colton Mil	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities	Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	01/12/2022 22/12/2022	2301-04297	0.00	1,500.00 R 1.175.00 R	Combined Cour Combined Cour	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Strategic Housing Partnership & Suppor	Internal Recharges Supplies and Services	Other Hired And Contracted Service	265	23/12/2022	2301-04298 2301-04299	0.00 0.00	355.00 R	Combined Cour	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568	11/01/2023	2301-04300	0.00	286.88 R	Comfort Cal	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	11/01/2023	2301-04301	0.00	184.42 R 24.833.83 R	Comfort Cal	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments	Home Care HCAIT Othe	568 577	11/01/2023 11/01/2023	2301-04302 2301-04303	0.00 0.00	163.92 R	Comfort Cal Comfort Cal	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-04304	0.00	6,249.47 R	Comfort Cal	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-04305 2301-04306	0.00 0.00	1,762.16 R 16.217.63 R	Comforting Healthcan Comforting Healthcan	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575	11/01/2023	2301-04307	0.00	491.76 R	Comforting Healthcan	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	11/01/2023	2301-04308	0.00	286.87 R	Comforting Healthcare	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	11/01/2023 11/01/2023	2301-04309 2301-04310	0.00 0.00	1,895.34 R 360.00 R	Comforting Healthcare ComityHearts Care Service Lte	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	04/01/2023	2301-04311	0.00	32.10 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	04/01/2023 04/01/2023	2301-04312 2301-04313	0.00 0.00	32.10 R 387.41 R	COMMERCIAL CATERING SPARES LT COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205 205 205 205	04/01/2023	2301-04313	0.00	206.02 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-04315	0.00	92.75 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205 205 205 205 205 205 205	06/01/2023 06/01/2023	2301-04316	0.00 0.00	68.75 R 277 82 R	COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-04318	0.00	65.90 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	12/01/2023	2301-04319	0.00	263.75 R	COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	12/01/2023 12/01/2023	2301-04320 2301-04321	0.00 0.00	82.69 R 60.12 R	COMMERCIAL CATERING SPARES LT COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	12/01/2023	2301-04322	0.00	258.30 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	12/01/2023 12/01/2023	2301-04323 2301-04324	0.00 0.00	90.70 R 147.90 R	COMMERCIAL CATERING SPARES LT COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	12/01/2023	2301-04325	0.00	52.82 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	205 205	13/01/2023	2301-04326	0.00	47.84 R	COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-04327 2301-04328	0.00 0.00	114.17 R 34.93 R	COMMERCIAL CATERING SPARES LT COMMERCIAL CATERING SPARES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-04329	0.00	175.02 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 20/01/2023	2301-04330 2301-04331	0.00 0.00	62.65 R 62.65 R	COMMERCIAL CATERING SPARES LT COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-04332	0.00	106.73 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	27/01/2023	2301-04333	0.00	152.18 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	27/01/2023 27/01/2023	2301-04334 2301-04335	0.00	83.07 R 103.10 R	COMMERCIAL CATERING SPARES LT COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	27/01/2023	2301-04336	0.00	147.90 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	27/01/2023 31/01/2023	2301-04337 2301-04338	0.00 0.00	285.50 R 230.25 R	COMMERCIAL CATERING SPARES LT COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletrie	127	31/01/2023	2301-04339	0.00	553.93 R	COMMERCIAL CATERING SPARES LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletrie	127	31/01/2023	2301-04340	0.00	37.99 R	COMMERCIAL CATERING SPARES LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Technology	Supplies and Services Supplies and Services	Operational Material Computer Software & Equipmer	205 214	31/01/2023 31/01/2023	2301-04341 2301-04342	0.00 0.00	180.76 R 1.061.59 R	COMMERCIAL CATERING SPARES LT Commify Uk Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Supplies and Services	Conference Meeting:	253	17/01/2023	2301-04343	0.00	800.00 R	Communicate-ec	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	253 277 277	06/01/2023 26/01/2023	2301-04344	0.00 0.00	4,620.00 R 2.750.00 R	COMMUNITY ACCOR	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Adult Service:	Agency Payments	Payments To Voluntary Organisation	561	10/01/2023	2301-04346	0.00	37,650.00 R	Community Foundation For Leed	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	23/01/2023	2301-04347	0.00	52,800.00 R	Community Foundation For Leed	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Managemen Facilities Managemen	Appropriations Appropriations	Business Rates Tariff: Business Rates Tariff:	666 666	06/01/2023 20/01/2023	2301-04348 2301-04349	0.00 0.00	3,957.42 R 3,957.42 R	Community Health Partnership Community Health Partnership	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grant:	227 70	30/01/2023	2301-04350	0.00	100.00 R	Community Highlight	No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill	Employees	Training & Developmer	70	06/01/2023	2301-04351	0.00	700.00 R	Community Links Training	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Social Services Support Service: Social Services Support Service:	Employees Supplies and Services	Training & Developmer Consultancy Services	70 259	27/01/2023 05/01/2023	2301-04352 2301-04353	0.00 0.00	800.00 R 3,630.00 R	Community Links Training Community Ventures (Leeds) Limite	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Rents	141	06/01/2023	2301-04354	0.00	20,455.03 R	Community Ventures Company (No.1) L1	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Service Asset Management Service	Premises Premises	Rents Rents	141 141	06/01/2023 06/01/2023	2301-04355 2301-04356	0.00 0.00	8,447.63 R 600.00 R	Community Ventures Company (No.1) L1 Community Ventures Company (No.1) L1	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Rents	141	06/01/2023	2301-04357	0.00	662.19 R	Community Ventures Company (No.1) L1	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Rents	141	06/01/2023	2301-04358	0.00	8,760.22 R	Community Ventures Company (No.1) L1	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Service Asset Management Service	Premises Premises	Rents Rents	141 141	10/01/2023 10/01/2023	2301-04359 2301-04360	0.00 0.00	-180.00 R 21,136.87 R	Community Ventures Company (No.1) Lt Community Ventures Company (No.1) Lt	No
Leeds City Counci	31/01/2023 Resources	Facilities Managemen	Premises	Rents	141	10/01/2023	2301-04361	0.00	67,905.61 R	Community Ventures Company (No.1) L1	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Highways Social Care	Supplies and Services Agency Payments	Memberships Independent Fostering Agencie	226 509	20/01/2023 04/01/2023	2301-04362 2301-04363	0.00 0.00	0.83 R 3,562.80 R	CoMoUK Compass Fostering North Limite	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	04/01/2023	2301-04364	0.00	3,301.50 R	Compass Fostering North Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	04/01/2023	2301-04365	0.00	3,127.80 R	Compass Fostering North Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	04/01/2023 04/01/2023	2301-04366 2301-04367	0.00 0.00	3,384.60 R 3.384.60 R	Compass Fostering North Limite Compass Fostering North Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509 509 509 509 509 509 509	04/01/2023	2301-04368	0.00	3,301.50 R	Compass Fostering North Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 500	04/01/2023 04/01/2023	2301-04369 2301-04370	0.00 0.00	3,384.60 R 3,384.60 R	Compass Fostering North Limite Compass Fostering North Limite	No No
_sous on, cound			gonoy i ayillollic		303	0-110-112020	200.04070	0.00	0,004.0011	and a second second contraction	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	04/01/2023	2301-04371	0.00	5,357.10 R	Compass Fostering North Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencie	509	04/01/2023	2301-04372	0.00	3,279.92 R 794.11 R	Compass Fostering North Limite Complete Care Agency Ltr	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-04373 2301-04374	0.00 0.00	767.55 R	Complete Care Agency Ltr	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-04375	0.00	2,352.00 R	Complete Care Agency Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	HCAIT Community Suppor	575	18/01/2023 18/01/2023	2301-04376	0.00	130.92 R 6,029.61 R	Complete Care Agency Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ov€ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023	2301-04377 2301-04378	0.00 0.00	6,029.61 R 2.841.11 R	Complete Care Agency Lts Complete Care Agency Lts	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-04379	0.00	2,520.00 R	Complete Care Agency Ltc	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 25/01/2023	2301-04380 2301-04381	0.00 0.00	409.80 R 1,191.75 R	Complete Care Agency Lta Complete Care Agency Lta	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And OW Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	25/01/2023	2301-04381	0.00	12,348.00 R	Complete Care Agency Ltr	No
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipmer	203	09/12/2022	2301-04383	0.00	-24.15 R	Complete Care Sho _l	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor	575 568	18/01/2023 18/01/2023	2301-04384 2301-04385	0.00 0.00	81.96 R 727.39 R	Complete Service Solutions Lt Complete Service Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 05 And OVE Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-04386	0.00	204.90 R	Complete Service Solutions Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-04387	0.00	502.01 R	Complete Service Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	18/01/2023 18/01/2023	2301-04388 2301-04389	0.00	81.96 R 548 10 R	Complete Service Solutions Lt Complete Service Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 05 And OW Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-04390	0.00	204.90 R	Complete Service Solutions Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-04391	0.00	502.01 R	Complete Service Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	18/01/2023 18/01/2023	2301-04392 2301-04393	0.00 0.00	81.96 R 548 10 R	Complete Service Solutions Lt Complete Service Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-04394	0.00	204.90 R	Complete Service Solutions Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-04395	0.00	502.01 R	Complete Service Solutions Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	18/01/2023 18/01/2023	2301-04396 2301-04397	0.00 0.00	81.96 R 548.10 R	Complete Service Solutions Lt Complete Service Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-04398	0.00	204.90 R	Complete Service Solutions Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-04399	0.00	502.01 R	Complete Service Solutions Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	25/01/2023 25/01/2023	2301-04400 2301-04401	0.00 0.00	81.96 R 952.78 R	Complete Service Solutions Lt Complete Service Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-04402	0.00	204.90 R	Complete Service Solutions Lt	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Home Care	568	25/01/2023 20/01/2023	2301-04403	0.00	502.01 R 47.00 R	Complete Service Solutions Lt CONCHOLOGICAL SOCIETY OF GRE/	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Libraries, Arts & Heritag∈ Services For Adults Under 65 Mental/D	Agency Payments	Memberships Home Care	226 568	09/01/2023	2301-04404 2301-04405	0.00 0.00	189.75 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	09/01/2023	2301-04406	0.00	293.25 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	09/01/2023	2301-04407	0.00	184.00 R	Connections Care Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568	09/01/2023 09/01/2023	2301-04408 2301-04409	0.00 0.00	184.00 R 92.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	09/01/2023	2301-04410	0.00	149.50 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568 568	09/01/2023 09/01/2023	2301-04411 2301-04412	0.00	69.00 R 161.00 R	Connections Care Limiter Connections Care Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care Home Care	568	09/01/2023	2301-04412	0.00	184 00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	09/01/2023	2301-04414	0.00	230.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	09/01/2023	2301-04415	0.00	310.50 R	Connections Care Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	09/01/2023 09/01/2023	2301-04416 2301-04417	0.00 0.00	92.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	10/01/2023	2301-04418	0.00	529.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di	Agency Payments	HCAIT Community Suppor	575	11/01/2023	2301-04419	0.00	254.64 R	Connections Care Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	11/01/2023 11/01/2023	2301-04420 2301-04421	0.00 0.00	381.96 R 254.64 R	Connections Care Limited Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-04422	0.00	14,477.37 R	Connections Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	11/01/2023 11/01/2023	2301-04423 2301-04424	0.00 0.00	2,954.90 R 1,167.10 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	11/01/2023	2301-04425	0.00	1,527.84 R	Connections Care Limited	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2023	2301-04426	0.00	190.98 R	Connections Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Supplies and Services Agency Payments	Other Hired And Contracted Service Home Care	265 568	12/01/2023 13/01/2023	2301-04427 2301-04428	0.00 0.00	80.50 R 1,391.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-04429	0.00	92.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-04430	0.00	189.75 R	Connections Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2023 17/01/2023	2301-04431 2301-04432	0.00 0.00	1,391.50 R 621.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-04433	0.00	293.25 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-04434	0.00	184.00 R	Connections Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Assessment And Care Manageme	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Service	568 265	17/01/2023 17/01/2023	2301-04435 2301-04436	0.00 0.00	529.00 R 80.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-04437	0.00	92.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-04438	0.00	149.50 R	Connections Care Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568 568	17/01/2023 17/01/2023	2301-04439 2301-04440	0.00 0.00	69.00 R 161.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-04441	0.00	92.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-04442	0.00	184.00 R	Connections Care Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2023 17/01/2023	2301-04443 2301-04444	0.00 0.00	230.00 R 310.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-04445	0.00	92.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-04446	0.00	92.00 R 189.75 R	Connections Care Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Assessment And Care Manageme	Agency Payments Agency Payments	Home Care Home Care	568 568	24/01/2023 24/01/2023	2301-04447 2301-04448	0.00 0.00	1,385.75 R	Connections Care Limited Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	24/01/2023	2301-04449	0.00	713.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care Home Care	568 568	24/01/2023 24/01/2023	2301-04450 2301-04451	0.00	293.25 R 184.00 R	Connections Care Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments Agency Payments	Home Care	568	24/01/2023	2301-04452	0.00 0.00	529.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service	265	24/01/2023	2301-04453	0.00	80.50 R	Connections Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	24/01/2023 24/01/2023	2301-04454 2301-04455	0.00 0.00	92.00 R 149.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	24/01/2023	2301-04456	0.00	69.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	24/01/2023	2301-04457	0.00	161.00 R	Connections Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	24/01/2023 24/01/2023	2301-04458 2301-04459	0.00 0.00	92.00 R 184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	24/01/2023	2301-04460	0.00	230.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	24/01/2023	2301-04461	0.00	310.50 R	Connections Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	24/01/2023 24/01/2023	2301-04462 2301-04463	0.00	92.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2023	2301-04464 2301-04465	0.00	225.39 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	31/01/2023	2301-04465	0.00	189.75 R	Connections Care Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	31/01/2023 31/01/2023	2301-04466 2301-04467	0.00 0.00	1,391.50 R 713.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	31/01/2023	2301-04468	0.00	287.50 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	31/01/2023	2301-04469	0.00	184.00 R	Connections Care Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Assessment And Care Manageme	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Service	568 265	31/01/2023 31/01/2023	2301-04470 2301-04471	0.00 0.00	529.00 R 80.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	31/01/2023	2301-04472	0.00	92.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	31/01/2023	2301-04473	0.00	149.50 R	Connections Care Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	31/01/2023 31/01/2023	2301-04474 2301-04475	0.00 0.00	161.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	31/01/2023	2301-04476	0.00	184.00 R	Connections Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care Home Care	568	31/01/2023 31/01/2023	2301-04477 2301-04478	0.00 0.00	230.00 R 310.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healti 31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	31/01/2023 31/01/2023	2301-04478 2301-04479	0.00	310.50 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04480	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees Appropriations	Training & Developmer Young Peoples Reward	70 653	05/01/2023 01/12/2022	2301-04481 2301-04482	0.00 0.00	250.00 R 141.66 R	CONSILIENT CONSULTING LIMITE Console Portal Ltr	No Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Appropriations Supplies and Services	Food & Drink	231	01/12/2022	2301-04483	0.00	610.68 R	Consort Frozen Foods I	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-04484	0.00	266.59 R	Consort Management Grou	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	19/01/2023	2301-04485	0.00	1,390.90 C	Construction & Cleaning Specialist	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Grounds Maintenance Worl	111	06/01/2023	2301-04486	0.00	2,465.00 R	Continental Landscapes Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Asset Management Service Facilities Management	Premises Supplies and Services	Grounds Maintenance Worl Food & Drink	111 231	17/01/2023 07/12/2022	2301-04487 2301-04488	0.00 0.00	1,335.00 R 14.82 R	Continental Landscapes Lt Cooleraid Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Food & Drink	231	07/12/2022	2301-04489	0.00	4.94 R	Cooleraid Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2022 07/12/2022	2301-04490 2301-04491	0.00 0.00	177.84 R 29.64 R	Cooleraid Ltc Cooleraid Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Food & Drink	231	07/12/2022	2301-04492	0.00	120.64 R	Cooleraid Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2022 07/12/2022	2301-04493 2301-04494	0.00 0.00	95.00 R 19.76 R	Cooleraid Ltc Cooleraid Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	Fuel (Non LCC Supplies	321	02/12/2022	2301-04495	0.00	7.75 R	Co-Op Group 01463:	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Employees	Study Books & Equipmen	72 634	17/12/2022	2301-04496	0.00	4.50 R 159.00 R	Co-Op Group 07017(Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Customer Access	Appropriations Supplies and Services	Leaving Care Allowance Grant Related Expenditur	290	15/12/2022 22/12/2022	2301-04497	0.00 0.00	14.17 R	Co-Op Group 10811: Co-Op Group 10859	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	02/12/2022	2301-04499	0.00	60.00 R	Co-Op Group 10860l	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Material Food & Drink	205 231	16/12/2022 22/12/2022	2301-04500	0.00 0.00	2.75 R 2.08 R	Co-Op Group 10860/ Co-Op Group 10860/	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2022	2301-04502	0.00	3.70 R	Co-Op Group 10860	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	30/11/2022 23/12/2022	2301-04503 2301-04504	0.00 0.00	7.92 R 4.60 R	Co-Op Group 108610 Co-Op Group 108610	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	21/12/2022	2301-04505	0.00	10.00 R	Co-Op Group Food	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Social Services Support Service:	Supplies and Services	Food & Drink	231	21/12/2022	2301-04506	0.00	14.00 R 2.171.75 R	Co-Op Group Food	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Bought In Professional Service: General Amenity For Clients/Residen	277 285	13/01/2023 22/12/2022	2301-04507 2301-04508	0.00 0.00	208.33 R	Co-Operative Funeralcare Cooperative Ls16 6je	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations	Payments To Resident Food & Drink	622 231	23/12/2022 13/12/2022	2301-04509	0.00	208.33 R 11.10 R	Cooperative Ls7 3c Cooplands Baken	Yes
Leeds City Counci	31/01/2023 City Developmen	Economic Development	Supplies and Services Supplies and Services	Subsistence	256	30/11/2022	2301-04510 2301-04511	0.00 0.00	9.53 R	Corazon De Agave	Yes Yes
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipmen	203	13/01/2023	2301-04512	0.00	1,624.00 R	Corby Canvas Products Ltc	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	06/01/2023 06/01/2023	2301-04513 2301-04514	0.00 0.00	116.32 R 159.60 R	Corecare Global Ltc Corecare Global Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-04515	0.00	453.00 R	Corecare Global Ltc	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	06/01/2023 06/01/2023	2301-04516 2301-04517	0.00 0.00	453.95 R 2,808.00 R	Corecare Global Lts Corecare Global Lts	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	13/01/2023	2301-04518	0.00	95.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	18/01/2023 18/01/2023	2301-04519 2301-04520	0.00	95.00 R 3,301.00 R	Corecare Global Lts Corecare Global Lts	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Service:	Other Equipmen	203	20/01/2023	2301-04521	0.00	110.00 R	Corecare Global Ltc	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen	203	20/01/2023	2301-04522	0.00	1,675.00 R 600.00 R	Corecare Global Ltr	No No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Resources	Leeds Community Equip Store Pooled Bud Commercial Services	Supplies and Services	Other Equipmen Compensation Claim	203 200	24/01/2023 03/01/2023	2301-04523	0.00	7.080.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTION	3	06/01/2023	2301-04525	0.00	3,070.70 C	Cornel Building Services Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Strategic Housing Partnership & Suppo Property and Contracts	Captia Supplies and Services	Insurance Claims	3 248	26/01/2023 20/01/2023	2301-04526 2301-04527	0.00 0.00	2,636.80 C 150.00 R	Comel Building Services Ltd Cosgrove Costing Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	21/12/2022	2301-04528	0.00	17.10 R	Costa	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	09/12/2022 14/12/2022	2301-04529 2301-04530	0.00 0.00	6.55 R 2.79 R	Costa Coffee Bramley Costa Guiseley	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-04531	0.00	3.29 R	Costco Wholesale #106	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2022 10/12/2022	2301-04532 2301-04533	0.00 0.00	15.99 R 21 48 R	Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	13/12/2022	2301-04534	0.00	83.93 R	Costco Wholesale #106	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Elections, Licensing and Registration	Supplies and Services	Operational Material Food & Drink	205 231	17/12/2022 19/12/2022	2301-04535 2301-04536	0.00	274.70 R 39.54 R	Costco Wholesale #10f Costco Wholesale #10f	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditur	290	19/12/2022	2301-04536	0.00 0.00	223.44 R	Costco Wholesale #106	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Food & Drink	231	20/12/2022	2301-04538	0.00	45.92 R	Costco Wholesale #106	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowance	231 634	22/12/2022 29/12/2022	2301-04539 2301-04540	0.00 0.00	102.45 R 112.39 R	Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Teaching Material:	202	25/01/2023	2301-04541	0.00	140.95 R	Cosy	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipmen Teaching Furniture & Equipmen	207 207	25/01/2023 25/01/2023	2301-04542 2301-04543	0.00 0.00	40.94 R 397.13 R	Cosy Cosy	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Teaching Furniture & Equipmen	207	25/01/2023	2301-04544	0.00	23.99 R	Cosy	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Leeds Building Service:	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Service	266 265	19/01/2023 06/01/2023	2301-04545 2301-04546	0.00 0.00	27.00 R 306.00 R	Cottingley Childrens Centra COUNTRY BLINDS & AWNINGS LT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	04/01/2023	2301-04547	0.00	225.00 R	County Durham and Darlington NHS F	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Public Health Leeds Building Service:	Agency Payments Supplies and Services	Public Health Commissioned Service Other Hired And Contracted Service	526 526 265	10/01/2023 06/01/2023	2301-04548	0.00 0.00	128.00 R 15.309.04 R	County Durham and Darlington NHS F COUNTY SCAFFOLDING SERVICES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265 265	06/01/2023	2301-04550	0.00	470.82 R	COUNTY SCAFFOLDING SERVICES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service		20/01/2023	2301-04551	0.00	270.00 R	COUNTY SCAFFOLDING SERVICES LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	06/01/2023 06/01/2023	2301-04552 2301-04553	0.00 0.00	200.00 R 1,000.00 R	Coupland Cavendish Lt Coupland Cavendish Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/01/2023	2301-04554	0.00	7,500.00 R 150.00 R	Coupland Cavendish Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursement Insurance Claims	411 248	09/01/2023 09/01/2023	2301-04555 2301-04556	0.00 0.00	600.00 R	Coupland Cavendish Lt Coupland Cavendish Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	09/01/2023	2301-04557	0.00	900.00 R	Coupland Cavendish Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursement Insurance Claims	411 248	09/01/2023 13/01/2023	2301-04558 2301-04559	0.00 0.00	600.00 R 1.010.00 R	Coupland Cavendish Lt Coupland Cavendish Lt	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/01/2023	2301-04560	0.00	5,750.00 R	Coupland Cavendish Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	18/01/2023 24/01/2023	2301-04561 2301-04562	0.00 0.00	804.66 R 250.00 R	Coupland Cavendish Lt Coupland Cavendish Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	20/01/2023	2301-04563	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Public Health Commercial Services	Agency Payments Supplies and Services	Public Health Commissioned Service Other Hired And Contracted Service	526 265	05/01/2023 26/01/2023	2301-04564 2301-04565	0.00 0.00	112,500.00 R 182.60 R	Cpwy - Services REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-04566	0.00	1,500.00 R	Craig Thorpe & Alison Jayne Wilce	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206 206	11/01/2023 11/01/2023	2301-04567 2301-04568	0.00	903.14 R 16.15 R	CRAMER MUSIC LTI CRAMER MUSIC LTI	No No
Leeds City Counci	31/01/2023 Strategic Landlorc	Property and Contracts	Appropriations	Disrepair Provision	644	11/01/2023	2301-04569	0.00	894.27 R	Creative Acquisitions Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Property and Contracts Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Office Consumables	104 210	23/01/2023 16/12/2022	2301-04570	0.00 0.00	1,944.00 R 16.74 R	Creative Acquisitions Ltc Creative Marke	No Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	20/01/2023	2301-04572	0.00	2,560.00 R	Crescent Hote	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	20/01/2023 20/01/2023	2301-04573	0.00 0.00	2,840.00 R 1,880.00 R	Crescent Hote Crescent Hote	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	13/01/2023	2301-04575	0.00	163.35 R	CRG Cuts	No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Service	265	17/01/2023	2301-04576 2301-04577	0.00	127.50 R	Crif Decision Solutions Limited Cristina Rosca	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-04578	0.00 0.00	45.00 R 18.00 R	Cristina Rosca	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-04579	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-04580 2301-04581	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-04582	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-04583 2301-04584	0.00 0.00	27.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-04585	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-04586 2301-04587	0.00 0.00	63.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-04588	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-04589	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-04590 2301-04591	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-04592	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-04593 2301-04594	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	11/01/2023	2301-04595	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-04596 2301-04597	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277 277 277	11/01/2023	2301-04598	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-04599 2301-04600	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
			ppiioo ana Gervice:		211	1 1/0 1/2020	200.04000	0.00	10.00 11		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-04601	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-04602 2301-04603	0.00 0.00	81.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought in Professional Service:	277	18/01/2023	2301-04603	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-04605	0.00	18.00 R	Cristina Rosca	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-04606	0.00 0.00	18.00 R 27.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-04608	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-04609	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-04611	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:		18/01/2023	2301-04612 2301-04613	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-04613	0.00 0.00	18.00 R	Cristina Rosca	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-04615	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-04616 2301-04617	0.00 0.00	63.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-04618	0.00	18.00 R	Cristina Rosca	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-04619 2301-04620	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-04621	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-04622 2301-04623	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-04624	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-04625 2301-04626	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-04627	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-04628 2301-04629	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-04630	0.00	18.00 R	Cristina Rosca	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Internal Recharges	Contributions To Extended Facilitie Legal Disbursement:	271 411	06/01/2023	2301-04631 2301-04632	0.00	340.40 R 742.00 R	Critchlow & Kukkonen Lts CROCKETT & CO SOLICTOR	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	10/01/2023	2301-04632	0.00	200.00 R	CROCKETT & CO SOLICTOR CROCKETT & CO SOLICTOR	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 580	25/01/2023	2301-04634	0.00	7,704.24 R	Croft Healthcare Ltc	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residentia Residentia	580 580	31/01/2023 31/01/2023	2301-04635	0.00 0.00	327.84 R 573.72 R	Croft Healthcare Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre	Supplies and Services	Operational Furniture And Equipmer	203	06/01/2023	2301-04637	0.00	5,822.00 R	CROMWELL POLYTHENE LT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Markets & City Centre Managemer Cleaner Neighbourhood Team	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Furniture And Equipmer	127 203	10/01/2023 13/01/2023	2301-04638 2301-04639	0.00 0.00	734.40 R 2,653.00 R	CROMWELL POLYTHENE LT CROMWELL POLYTHENE LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre	Supplies and Services	Operational Furniture And Equipmer	203	18/01/2023	2301-04640	0.00	2,870.00 R	CROMWELL POLYTHENE LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Waste Managemen	Supplies and Services Supplies and Services	Operational Material Operational Furniture And Equipmer	205 203	24/01/2023 25/01/2023	2301-04641 2301-04642	0.00 0.00	1,640.80 R 1,167.00 R	CROMWELL POLYTHENE LT CROMWELL POLYTHENE LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Operational Material	205	27/01/2023	2301-04643	0.00	734.40 R	CROMWELL POLYTHENE LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Cleaner Neighbourhood Team Social Care	Supplies and Services	Operational Furniture And Equipmer Services Rendered By Other Organisation	203 511	31/01/2023 04/01/2023	2301-04644 2301-04645	0.00	3,638.40 R 1,002.60 R	CROMWELL POLYTHENE LT Crosby Little Angels Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511	06/01/2023	2301-04646	0.00 0.00	6,022.80 R	Crosby Little Angels Limite	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023 31/01/2023	2301-04647 2301-04648	0.00	1,242.80 R 2.000.00 R	REDACTED PERSONAL DAT CROSSGATES AND DISTRICT GOOD NEIGHBOU	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Resources	Housing Managemer Democratic Services	Supplies and Services Premises	Grants To Voluntary Organisation Hire of meeting rooms	293 143	06/01/2023	2301-04649	0.00 0.00	2,000.00 R 90.00 R	Crossgates Methodist Churc	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Car Parking Fees	143 312	23/12/2022	2301-04650	0.00	1.20 R	Crossgates Shopping Cent	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Human Resource: Leeds Building Service:	Employees Supplies and Services	Occupational Healti Operational Material	85 205	12/01/2023 06/01/2023	2301-04651 2301-04652	0.00 0.00	75.00 R 4,908.20 R	Crossley Street Surgery Crossling Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	11/01/2023	2301-04653	0.00	530.81 R	Crossling Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	11/01/2023	2301-04654	0.00	2,235.65 R 296.92 R	Crossling Ltd Crossling Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	205 205 277	13/01/2023	2301-04656	0.00	94.39 R	Crossling Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healti	Libraries, Arts & Heritage Other Generic Service:	Supplies and Service: Supplies and Service:	Bought In Professional Service: Operational Furniture And Equipmen	277 203	20/01/2023 26/01/2023	2301-04657	0.00 0.00	2,520.00 R 850.00 R	Crown Fine Art Londor Crown Lift Trucks Limited	No No
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Service:	Other Hired And Contracted Service	265 260	13/01/2023	2301-04659	0.00	126.78 R	Crown Paints Limited	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Market Research		20/01/2023	2301-04660	0.00	48.96 R	Crown Paints Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Service: Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 01/12/2022	2301-04661 2301-04662	0.00 0.00	4,306.95 R 8.50 R	Crucial Engineering Limited Cs Choicesavings	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Shared Services	Supplies and Service:	Other Hired And Contracted Service	265 70	04/01/2023	2301-04663	0.00	950.00 R 200.00 R	CS Technical LLF	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Employees Supplies and Services	Training & Developmer Grant Related Expenditur	290	06/12/2022 15/12/2022	2301-04664 2301-04665	0.00 0.00	8,730.00 R	Cs*morrisons Gift Carc Cs*morrisons Gift Carc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Social Care	Supplies and Service:	Grant Related Expenditur	290 290 285	20/12/2022	2301-04666	0.00	12,488.75 R 8.33 R	Cs*morrisons Gift Carc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Service: Supplies and Service:	General Amenity For Clients/Residen Security Services(Non Infrastructure	262	19/12/2022 06/01/2023	2301-04667 2301-04668	0.00 0.00	8.33 R 90.00 R	Cs*odeon Gift Cards CSL (Dualcom) Ltd	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Services	Security Services(Non Infrastructure	262	06/01/2023	2301-04669	0.00	45.00 R	CSL (Dualcom) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Community Safety Community Safety	Supplies and Services Supplies and Services	Security Services(Non Infrastructure Security Services(Non Infrastructure	262 262	12/01/2023 20/01/2023	2301-04670 2301-04671	0.00 0.00	1,030.00 R 55.00 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Service:	Security Services(Non Infrastructure	262	20/01/2023	2301-04672	0.00	55.00 R	CSL (Dualcom) Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Community Safet, Property and Contracts	Supplies and Services Premises	Security Services(Non Infrastructure HRA Major Repair:	262 107	24/01/2023 09/12/2022	2301-04673 2301-04674	0.00 0.00	1,610.00 R 432.00 R	CSL (Dualcom) Ltd Cts By Day Limited	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	15/12/2022	2301-04675	0.00	5.30 R	Cupp	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Section 17	634 551	07/12/2022 30/11/2022	2301-04676 2301-04677	0.00 0.00	240.98 R 304.00 R	Currys Bristol Cribb Currys Leeds	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Office Consumables	210	19/12/2022	2301-04678	0.00	304.00 R	Currys Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Service:	Office Consumables Payments To Resident	210 622	19/12/2022 21/12/2022	2301-04679	0.00	6.99 R 49.17 R	Currys Leeds Centra Currys Leeds Guiseley	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Grants	635	01/12/2022	2301-04681	0.00 0.00	249.00 R	Currys Online	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	07/12/2022 07/12/2022	2301-04682 2301-04683	0.00	184.00 R -5.00 R	Currys Online Currys Online	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Agency Payments	Placement Suppor	550	16/12/2022	2301-04684	0.00 0.00	253.33 R	Currys Online	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Property and Contracts	Supplies and Service:	Operational Material Office Consumables	205 210	16/12/2022 19/12/2022	2301-04685	0.00	190.83 R 199.00 R	Currys Online Currys Online	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Section 17	551	23/12/2022	2301-04686 2301-04687	0.00 0.00	249.00 R	Currys Online	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	19/12/2022	2301-04688	0.00	119.00 R	Currys Wakefield	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Digital and Information Service	Supplies and Services Captia	Operational Furniture And Equipmer OTHER COST!	203 7	25/01/2023 19/01/2023	2301-04689 2301-04690	0.00 0.00	6,191.12 R 53,400.00 C	Custom Covers (1984) Limite Cyber-Duck Limited	No No
Leeds City Counci	31/01/2023 Resources	Digital and Information Service	Captia	OTHER COST:	7	20/01/2023	2301-04691	0.00	22,185.32 C	Cyber-Duck Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	06/01/2023 06/01/2023	2301-04692 2301-04693	0.00 0.00	806.02 R 806.02 R	REDACTED COMMERCIAL CONFIDENTIALIT REDACTED COMMERCIAL CONFIDENTIALIT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Other Hired And Contracted Service	265	12/01/2023	2301-04694	0.00	52,670.70 R	Cycle Leeds Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Highways Other Generic Service:	Supplies and Services Agency Payments	Other Hired And Contracted Service Residentia	265 580	12/01/2023 11/01/2023	2301-04695 2301-04696	0.00 0.00	10,090.70 R 4,150.30 R	Cycle Leeds Limitec Czajka Properties Ltd (All Homes	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-04697	0.00	1,482.32 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Communities, Housing and Environme	HRA Housing Leed Customer Access	Captia Supplies and Services	OTHER COST! Bought In Professional Service:	7 277	30/01/2023 25/01/2023	2301-04698 2301-04699	0.00 0.00	100.00 C 283.52 R	REDACTED PERSONAL DAT D Baksaityte	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265 265	09/01/2023	2301-04700	0.00	500.00 R	D BATTIWALLA	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	09/01/2023	2301-04701	0.00	200.00 R	D BATTIWALLA	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Libraries, Arts & Heritage HRA Housing Leed	Supplies and Services Captia	Other Hired And Contracted Service OTHER COST!	265 7	11/01/2023 09/01/2023	2301-04702 2301-04703	0.00 0.00	1,000.00 R 100.00 C	D BATTIWALLA REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04704	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	511 277 277	11/01/2023 11/01/2023	2301-04705	0.00	33.40 R 10.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 511	18/01/2023	2301-04707	0.00	11.50 R	D BOBOSIK	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Highways	Agency Payments Captia	Services Rendered By Other Organisation CONSTRUCTION	511 3	06/01/2023 13/01/2023	2301-04708	0.00 0.00	1,434.00 R 20,640.68 C	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563	13/01/2023	2301-04710	0.00	153.48 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 04/01/2023	2301-04711 2301-04712	0.00 0.00	73.00 R 73.00 R	D H Mansfield Limiter D H Mansfield Limiter	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-04713	0.00	166.35 R	D H Mansfield Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-04714 2301-04715	0.00 0.00	312.69 R 90.55 R	D H Mansfield Limited D H Mansfield Limited	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-04716	0.00	102.70 R	D H Mansfield Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-04717 2301-04718	0.00 0.00	222.66 R 97.30 R	D H Mansfield Limiter D H Mansfield Limiter	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	06/01/2023	2301-04716	0.00	95.95 R	D H Mansfield Limited	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-04720	0.00	113.76 R	D H Mansfield Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-04721 2301-04722	0.00 0.00	207.99 R 104.05 R	D H Mansfield Limiter D H Mansfield Limiter	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-04723	0.00	286.75 R	D H Mansfield Limited	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-04724 2301-04725	0.00 0.00	121.26 R 207.99 R	D H Mansfield Limiter D H Mansfield Limiter	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	17/01/2023	2301-04726	0.00	97.30 R	D H Mansfield Limited	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265 265	17/01/2023	2301-04727	0.00 0.00	82.35 R 225.91 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	23/01/2023 23/01/2023	2301-04726	0.00	97.30 R	D H Mansfield Limited	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed Highways	Captia	OTHER COSTS	7 305	24/01/2023	2301-04730	0.00	80.00 C 1.556.78 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/01/2023 09/01/2023	2301-04731	0.00 0.00	1,556.78 R 1.556.78 R	D Penny & Sons Plant Hire Haulage Lt D Penny & Sons Plant Hire Haulage Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305 305	09/01/2023	2301-04733	0.00	1,262.25 R	D Penny & Sons Plant Hire Haulage Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/01/2023 19/01/2023	2301-04734 2301-04735	0.00 0.00	1,262.25 R 1,241.22 R	D Penny & Sons Plant Hire Haulage Lt D Penny & Sons Plant Hire Haulage Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	19/01/2023	2301-04736	0.00	1,241.22 R	D Penny & Sons Plant Hire Haulage Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/01/2023 23/01/2023	2301-04737 2301-04738	0.00 0.00	1,241.22 R 1,939.17 R	D Penny & Sons Plant Hire Haulage Lt D Penny & Sons Plant Hire Haulage Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	26/01/2023	2301-04739	0.00	1,853.78 R	D Penny & Sons Plant Hire Haulage Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/01/2023 26/01/2023	2301-04740 2301-04741	0.00	1,794.38 R 1.556.78 R	D Penny & Sons Plant Hire Haulage Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	26/01/2023	2301-04741	0.00 0.00	2,645.78 R	D Penny & Sons Plant Hire Haulage Lt D Penny & Sons Plant Hire Haulage Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023 20/01/2023	2301-04743 2301-04744	0.00	200.00 R 250.00 R	D R MITCHELL D R MITCHELL	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Learning Commercial Services	Supplies and Service: Supplies and Service:	Bought In Professional Service: Other Hired And Contracted Service	277 265	26/01/2023	2301-04745	0.00 0.00	250.00 R 368.60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COSTS	7	23/01/2023	2301-04746	0.00	80.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Benefits, Wlefare and Poverty Other Generic Service:	Supplies and Services Agency Payments	Grant Related Expenditur Fees To Carers	290 563	06/01/2023 20/01/2023	2301-04747 2301-04748	0.00 0.00	70.00 R 162.42 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COSTS	7	05/01/2023	2301-04749	0.00	100.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Service: Agency Payments	Compensation Claim Services Rendered By Other Organisation	200 511	03/01/2023 06/01/2023	2301-04750 2301-04751	0.00 0.00	1,800.00 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COST:	7	24/01/2023	2301-04752	0.00	80.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563	03/01/2023	2301-04753	0.00	204.64 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 18/01/2023	2301-04754 2301-04755	0.00 0.00	40.50 R 18.00 R	D WINSTANLEY D WINSTANLEY	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-04756	0.00	13.50 R	D WINSTANLEY	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Placement Suppor	277 550	25/01/2023 06/01/2023	2301-04757 2301-04758	0.00 0.00	27.00 R 90.20 R	D WINSTANLEY REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-04759	0.00	1,002.60 R	DAISY CHAIN CHILD CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-04760 2301-04761	0.00 0.00	10,133.60 R 11.362.80 R	DAISY CHAIN CHILD CARE LTI Daisy Chain Childcare	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04761	0.00	21,758.56 R	Daisy Chain Childcare	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-04763	0.00	334.20 R	DAISY CHAIN CHILDCARE (ADEL	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-04764 2301-04765	0.00 0.00	5,393.43 R 8.604.00 R	DAISY CHAIN CHILDCARE (ADEL Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	External Hire -Occasiona	304	24/01/2023	2301-04766	0.00	40.05 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COSTS OTHER COSTS	7	13/01/2023 18/01/2023	2301-04767 2301-04768	0.00 0.00	2,738.00 C 1.037.83 C	DALTONS DRAINAGE LT DALTONS DRAINAGE LT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-04769	0.00	972.17 R	DALTONS DRAINAGE LT	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Internal Recharges Supplies and Services	Legal Disbursement: Other Hired And Contracted Service	411 265	06/01/2023 26/01/2023	2301-04770 2301-04771	0.00 0.00	750.00 R 197.20 R	Damian Broadben REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	13/01/2023	2301-04772	0.00	1,302.00 R	DANDY BOOKSELLERS LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Appropriations	Books & Audio-Visual Material Leaving Care Allowance	206 634	13/01/2023 06/01/2023	2301-04773 2301-04774	0.00 0.00	2,500.00 R 51.05 R	DANDY BOOKSELLERS LTI REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	04/01/2023	2301-04775	0.00	2,050.00 R	Daniel Ingham	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care	Internal Recharges Supplies and Services	Legal Disbursement	411 277	31/01/2023	2301-04776	0.00	2,700.00 R 120.00 R	Daniel Ingham	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Agency Payments	Bought In Professional Service: Section 17	551	17/01/2023 24/01/2023	2301-04777	0.00 0.00	24.40 R	Daniel Johnsor REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-04779	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	13/01/2023 20/01/2023	2301-04780 2301-04781	0.00 0.00	251.00 R 251.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-04782	0.00	1,696.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claim Compensation Claim	200 200	30/01/2023 03/01/2023	2301-04783 2301-04784	0.00 0.00	1,650.00 R 519.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552	16/01/2023	2301-04785	0.00	1,755.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Service Bought In Professional Service:	265 277	26/01/2023 06/01/2023	2301-04786 2301-04787	0.00 0.00	80.00 R 18.00 R	REDACTED PERSONAL DAT DAVA LINGUISTICS LIMITEI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-04788	0.00	18.00 R	DAVA LINGUISTICS LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-04789 2301-04790	0.00 0.00	18.00 R 18.00 R	DAVA LINGUISTICS LIMITEI DAVA LINGUISTICS LIMITEI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought in Professional Service:	277	06/01/2023	2301-04791	0.00	18.00 R	DAVA LINGUISTICS LIMITEL DAVA LINGUISTICS LIMITEL	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-04792	0.00	54.00 R	DAVA LINGUISTICS LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-04793 2301-04794	0.00 0.00	18.00 R 36.00 R	DAVA LINGUISTICS LIMITEI DAVA LINGUISTICS LIMITEI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-04795	0.00	36.00 R	DAVA LINGUISTICS LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-04796 2301-04797	0.00 0.00	18.00 R 18.00 R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-04798	0.00	18.00 R	DAVA LINGUISTICS LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-04799 2301-04800	0.00 0.00	18.00 R 18.00 R	DAVA LINGUISTICS LIMITEI DAVA LINGUISTICS LIMITEI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-04801	0.00	18.00 R	DAVA LINGUISTICS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	18/01/2023 25/01/2023	2301-04802	0.00 0.00	18.00 R 13.50 R	DAVA LINGUISTICS LIMITEI DAVA LINGUISTICS LIMITEI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277 277	25/01/2023	2301-04804	0.00	18.00 R	DAVA LINGUISTICS LIMITEI	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548 548	12/01/2023	2301-04805 2301-04806	0.00	25.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/01/2023 20/01/2023	2301-04806	0.00 0.00	75.00 R 25.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	27/01/2023	2301-04808	0.00	25.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	04/01/2023 20/01/2023	2301-04809 2301-04810	0.00 0.00	1,750.00 R 700.00 R	Dave Basker Social Work Services Lts Dave Basker Social Work Services Lts	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipmer	214	06/01/2023	2301-04811	0.00	655.00 R	David Alexander Marketing L1	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	06/01/2023 06/01/2023	2301-04812 2301-04813	0.00 0.00	11.00 R 16.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	265 285	10/01/2023	2301-04814	0.00	20.59 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	10/01/2023	2301-04815	0.00	12.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Internal Recharges	Leaving Care Allowance Legal Disbursement	634 411	04/01/2023 24/01/2023	2301-04816 2301-04817	0.00 0.00	196.44 R 900.00 R	REDACTED PERSONAL DAT David Hewit	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	30/01/2023	2301-04818	0.00	224.64 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Benefits, Wlefare and Poverty Recreation	Supplies and Services Supplies and Services	Grant Related Expenditur Other Hired And Contracted Service	290 265	13/01/2023 05/01/2023	2301-04819 2301-04820	0.00 0.00	100.00 R 833.00 R	REDACTED PERSONAL DAT David Jakemar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	265 231	05/12/2022	2301-04821	0.00	1,666.67 R	David Miller Frozen Food	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 12/12/2022	2301-04822 2301-04823	0.00 0.00	1,916.58 R 1,731.72 R	David Miller Frozen Food David Miller Frozen Food	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	19/12/2022	2301-04824	0.00	2,533.04 R	David Miller Frozen Food	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231 231	21/12/2022	2301-04825	0.00	131.53 R 360.54 R	David Miller Frozen Food David Miller Frozen Foods Lt	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-04826 2301-04827	0.00 0.00	360.54 R 299.94 R	David Miller Frozen Foods Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services Supplies and Services	Food & Drink	231 231	11/01/2023	2301-04828	0.00	194.81 R 119.27 R	David Miller Frozen Foods Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2023 13/01/2023	2301-04829 2301-04830	0.00 0.00	119.27 R 35.96 R	David Miller Frozen Foods Lt David Miller Frozen Foods Lt	No No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2023	2301-04831	0.00	705.01 R	David Miller Frozen Foods Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2023 19/01/2023	2301-04832 2301-04833	0.00 0.00	38.98 R 925.36 R	David Miller Frozen Foods Lt David Miller Frozen Foods Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Service:	Food & Drink	231	20/01/2023	2301-04834	0.00	889.62 R	David Miller Frozen Foods Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231 231	20/01/2023	2301-04835	0.00	37.76 R 889.98 R	David Miller Frozen Foods Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27/01/2023 27/01/2023	2301-04836 2301-04837	0.00 0.00	-36.59 R	David Miller Frozen Foods Lt David Miller Frozen Foods Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service	265	16/01/2023	2301-04838	0.00	22.49 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	06/01/2023 06/01/2023	2301-04839 2301-04840	0.00	1,682.00 R 124.00 R	DAVID OGILVIE ENGINEERING LIMITE DAVID OGILVIE ENGINEERING LIMITE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	06/01/2023	2301-04841	0.00	5,495.00 R	DAVID OGILVIE ENGINEERING LIMITE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	06/01/2023	2301-04842	0.00	1,137.00 R 1,073.00 R	DAVID OGILVIE ENGINEERING LIMITE DAVID OGII VIE ENGINEERING LIMITE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	06/01/2023 06/01/2023	2301-04844	0.00 0.00	6.241.00 R	DAVID OGILVIE ENGINEERING LIMITE	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement	203 411	12/01/2023	2301-04845	0.00	550.00 R	David Phillips	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Service Consultancy Services	265 259	18/01/2023 13/01/2023	2301-04846	0.00	340.00 R 700.00 R	David Shakeshat David Shemming	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	External Income	Penalties, Fines & Car Parking Charge	259 934	17/01/2023	2301-04848	0.00	280.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Compensation Claim Bought In Professional Service:	200	06/01/2023	2301-04849	0.00	250.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought in Professional Service:	277 277	10/01/2023 10/01/2023	2301-04850 2301-04851	0.00 0.00	100.00 R 80.00 R	Dawn Graysor Dawn Graysor	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	10/01/2023	2301-04852	0.00	80.00 R	Dawn Graysor	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	06/01/2023 06/01/2023	2301-04853 2301-04854	0.00 0.00	502.35 R 300.11 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	06/01/2023	2301-04855	0.00	1,518.68 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	06/01/2023 06/01/2023	2301-04856 2301-04857	0.00 0.00	328.73 R 141.70 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	06/01/2023	2301-04858	0.00	102.26 R	Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304 304	06/01/2023	2301-04859 2301-04860	0.00	68.50 R 176.81 R	Dawsongroup Sweepers Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304	06/01/2023 06/01/2023	2301-04861	0.00 0.00	170.61 R 132.89 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	06/01/2023	2301-04862	0.00	662.39 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	06/01/2023 06/01/2023	2301-04863 2301-04864	0.00 0.00	37.66 R 137.00 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304 304	06/01/2023	2301-04865	0.00	501.70 R	Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona External Hire -Occasiona	304	06/01/2023	2301-04866	0.00	119.84 R 183.84 R	Dawsongroup Sweepers Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304	06/01/2023 06/01/2023	2301-04868	0.00	37.57 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304 304 304 304 304 304	06/01/2023	2301-04869	0.00	401.95 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	06/01/2023 06/01/2023	2301-04870	0.00	102.26 R 226.80 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	06/01/2023	2301-04872	0.00	822.14 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	06/01/2023 06/01/2023	2301-04873 2301-04874	0.00 0.00	44.75 R 880.09 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	06/01/2023	2301-04875	0.00	177.18 R	Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	06/01/2023	2301-04876	0.00	131.09 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	06/01/2023 06/01/2023	2301-04877 2301-04878	0.00 0.00	112.50 R 164.02 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	06/01/2023	2301-04879	0.00	108.76 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304	06/01/2023 06/01/2023	2301-04880 2301-04881	0.00 0.00	264.81 R 75.00 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304 304	06/01/2023	2301-04882	0.00	119.20 R	Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport	External Hire -Occasiona	304	06/01/2023 06/01/2023	2301-04883 2301-04884	0.00	83.82 R	Dawsongroup Sweepers Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	06/01/2023	2301-04885	0.00 0.00	452.28 R 348.28 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304 304	11/01/2023	2301-04886	0.00	251.67 R	Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	11/01/2023 23/01/2023	2301-04887 2301-04888	0.00	251.67 R 2,374.20 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304 304	23/01/2023	2301-04889	0.00	2,374.20 R	Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	23/01/2023	2301-04890	0.00	2,374.20 R	Dawsongroup Sweepers Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304 304 304 304 304	25/01/2023 25/01/2023	2301-04891	0.00	375.30 R 517.23 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	25/01/2023	2301-04893	0.00	979.64 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	25/01/2023 25/01/2023	2301-04894	0.00	411.07 R 518.03 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	25/01/2023	2301-04896	0.00	806.85 R	Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	25/01/2023	2301-04897	0.00	215.28 R	Dawsongroup Sweepers Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	25/01/2023 25/01/2023	2301-04898 2301-04899	0.00 0.00	83.82 R 247.48 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	25/01/2023	2301-04900	0.00	131.09 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	25/01/2023 25/01/2023	2301-04901 2301-04902	0.00 0.00	155.43 R 153.71 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	25/01/2023	2301-04903	0.00	168.59 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	25/01/2023 25/01/2023	2301-04904 2301-04905	0.00 0.00	236.82 R 131.42 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	25/01/2023	2301-04906	0.00	243.59 R	Dawsongroup Sweepers Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	25/01/2023	2301-04907	0.00	81.05 R	Dawsongroup Sweepers Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	25/01/2023 25/01/2023	2301-04908 2301-04909	0.00 0.00	108.76 R 156.66 R	Dawsongroup Sweepers Limite Dawsongroup Sweepers Limite	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Grants To Voluntary Organisation	293	24/01/2023	2301-04910	0.00	100.00 R	DAWSONS CORNER TENANTS ASSOCIATIO	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277 265	18/01/2023 25/01/2023	2301-04911 2301-04912	0.00 0.00	17.00 R 9,696.42 R	DC EXPERT LTE De Mourmouris & Partners	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	27/01/2023	2301-04913	0.00	20.33 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290 290	11/01/2023 27/01/2023	2301-04914 2301-04915	0.00	70.00 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Section 17	551	09/01/2023	2301-04915	0.00	140.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	16/01/2023	2301-04917	0.00	140.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	23/01/2023 31/01/2023	2301-04918 2301-04919	0.00	140.00 R 140.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-04920	0.00	253.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511 511	04/01/2023	2301-04921	0.00	1,336.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511	06/01/2023 06/01/2023	2301-04922 2301-04923	0.00 0.00	573.60 R 898.64 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-04924	0.00	1,720.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Other Generic Services Social Care	Agency Payments Supplies and Services	Fees To Carers General Amenity For Clients/Residen	563 285	13/01/2023 15/12/2022	2301-04925 2301-04926	0.00 0.00	153.48 R 67.92 R	REDACTED PERSONAL DAT Decathlon Leeds	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203 210	09/12/2022	2301-04927	0.00	353.98 R	Decathlon UK Limiter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Premises	Office Consumables Maintenance Of Buildings	210 101	19/12/2022 13/01/2023	2301-04928 2301-04929	0.00 0.00	249.98 R 1,080.00 R	Decathlon UK Limite Decor Systems Ltc	Yes No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	30/01/2023	2301-04930	0.00	1,845.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Compensation Claim	200	30/01/2023	2301-04931	0.00	582.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-04932 2301-04933	0.00 0.00	1,604.16 R 8,221.60 R	Deepdale Pre-School Limite Deepdale Pre-School Limite	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-04934	0.00	1,680.00 R	Deepdale Pre-School Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Housing Managemer Highways	Supplies and Services Captia	Grants To Voluntary Organisation OTHER COST:	293 7	19/01/2023 20/01/2023	2301-04935 2301-04936	0.00 0.00	1,464.00 R 2,000.00 C	Defib Store Define You Ltd	No No
Leeds City Counci	31/01/2023 Resources	Human Resources	Employees	Occupational Healt	85	24/01/2023	2301-04937	0.00	67.00 R	DEKEYSER GROUP PRACTIC	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2023	2301-04938	0.00	306.40 R	Delice De France Limitec	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Resaleable Material	231 204	27/01/2023 12/12/2022	2301-04939 2301-04940	0.00	285.69 R 300.30 R	Delice De France Limitec Deluxebas∉	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	09/01/2023	2301-04941	0.00	51.05 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550 277	16/01/2023 23/01/2023	2301-04942	0.00	51.05 R 51.05 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-04944	0.00	180.00 R	De-Napoli O Clarke	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-04945	0.00	160.00 R	De-Napoli O Clarke	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Communities, Housing and Environme	Leeds Community Equip Store Pooled Bud- Parks and Countryside	Supplies and Services Supplies and Services	Other Equipmen Operational Material	203 205	12/01/2023 02/12/2022	2301-04946	0.00	461.46 R 1,364.50 R	DENBIGHSHIRE COUNTY COUNC Denis Brinicombe Group L	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	04/01/2023	2301-04947 2301-04948	0.00 0.00	61.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/01/2023 13/01/2023	2301-04949 2301-04950	0.00 0.00	61.40 R 61.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/01/2023 27/01/2023	2301-04951 2301-04952	0.00 0.00	61.40 R 61.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2023	2301-04953	0.00	1,194.79 R	Dennis Eagle	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/01/2023 12/01/2023	2301-04954 2301-04955	0.00 0.00	249.74 R 57.73 R	Dennis Eagle Dennis Eagle	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/01/2023 17/01/2023	2301-04956 2301-04957	0.00 0.00	346.18 R 346.18 R	Dennis Eagle Dennis Eagle	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-04958	0.00	6,967.54 R	Dennis Eagle	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Service Vehicle Spares	265 345	19/01/2023 26/01/2023	2301-04959 2301-04960	0.00	5,459.21 R 224.84 R	Dennis Eagle Dennis Eagle	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Transport Agency Payments	Vehicle Spares Contact	345 548	26/01/2023 13/01/2023	2301-04961 2301-04962	0.00 0.00	346.18 R 24.80 R	Dennis Eagle REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	25/01/2023	2301-04963	0.00	24.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Adults and Health	Other Adult Service: Other Adult Service:	External Income	Grants - Department Of Healt Grants - Department Of Healt	905 905	10/01/2023 10/01/2023	2301-04964	0.00 0.00	969,996.98 R 292,410.23 R	Dept Of Health And Social Car Dept Of Health And Social Car	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Service:	Employees Supplies and Services	Training & Developmer Other Hired And Contracted Service	70 265	12/01/2023 06/01/2023	2301-04966	0.00 0.00	200.00 R 880.00 R	Derek Johnson Derek Lawsor	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-04968	0.00	345.00 R	Derek Lawson	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Highways Social Care	Captia Agency Payments	CONSTRUCTIOI Section 17	3 551	06/01/2023 20/01/2023	2301-04969 2301-04970	0.00 0.00	97,000.00 C 462.36 R	Derek Lewis Ltc REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Service	551	27/01/2023 20/01/2023	2301-04971 2301-04972	0.00	154.12 R 914.00 R	REDACTED PERSONAL DAT DESIGN IT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	265 205 205	05/12/2022	2301-04973	0.00 0.00	2,340.00 R	Designer Metal (St	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Employment & Skill:	Supplies and Services Supplies and Services	Operational Material College Contract:	205 276	15/12/2022 12/01/2023	2301-04974 2301-04975	0.00 0.00	160.00 R 8,212.50 R	Designer Metal (St. Development Trading (Education) Limite	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Training & Developmer	70	26/01/2023 13/01/2023	2301-04976 2301-04977	0.00	200.00 R 38.96 R	Devon Ferns	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Cleaner Neighbourhood Team	Employees Employees	Training & Developmer Training & Developmer	70 70	13/01/2023	2301-04978	0.00 0.00	38.96 R	DH People Plus Lti DH People Plus Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Cleaner Neighbourhood Team	Employees Employees	Training & Developmer Training & Developmer	70 70	18/01/2023 18/01/2023	2301-04979 2301-04980	0.00 0.00	38.96 R 38.96 R	DH People Plus Lti DH People Plus Lti	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Employees	Training & Developmer	70	18/01/2023	2301-04981	0.00	38.96 R	DH People Plus Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 27/01/2023	2301-04982 2301-04983	0.00 0.00	63.00 R 36.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Libraries, Arts & Heritags	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277 265	25/01/2023 19/01/2023	2301-04984 2301-04985	0.00 0.00	272.32 R 2.130.00 R	Diana Balseviciene Diana Beltran Herrera	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-04986	0.00	18.00 R	Diana Halabitska	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-04987 2301-04988	0.00 0.00	18.00 R 9.00 R	Diana Halabitska Diana Halabitska	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Services Rendered By Other Organisation	277 511	25/01/2023 06/01/2023	2301-04989 2301-04990	0.00	18.00 R 286.80 R	Diana Halabitska REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/01/2023	2301-04991	0.00	2,500.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Suppor Compensation Claim	550 200	06/01/2023 03/01/2023	2301-04992 2301-04993	0.00 0.00	263.69 R 3,481.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditur Leaving Care Allowance	290	20/01/2023 17/01/2023	2301-04994 2301-04995	0.00 0.00	70.00 R 12.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Service:	634 277	06/01/2023	2301-04996	0.00	601.80 R	DIGITAL PLUS LIMITEE	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2023 City Developmen 31/01/2023 Social Services Pooled Budget	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Service: Home Care	277 568	06/01/2023 06/01/2023	2301-04997 2301-04998	0.00 0.00	63.90 R 1,400.00 R	DIGITAL PLUS LIMITEI DIMENSIONS (UK) LTI	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/01/2023	2301-04999 2301-05000	0.00 0.00	612.50 R	DIMENSIONS (UK) LTE DIMENSIONS (UK) LTE	No No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Resources	Commercial Services	Agency Payments Supplies and Services	Home Care Clothing & Uniform:	568 241	27/01/2023 18/11/2022	2301-05001	0.00	3,850.00 R 13.52 R	Direct Corporate Clothinç	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	24/11/2022 29/11/2022	2301-05002 2301-05003	0.00 0.00	26.92 R 590.80 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	29/11/2022 02/12/2022	2301-05004 2301-05005	0.00 0.00	9.40 R 17.50 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Clothing & Uniform:	241	02/12/2022	2301-05006	0.00	22.20 R	Direct Corporate Clothing	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	02/12/2022 02/12/2022	2301-05007 2301-05008	0.00 0.00	13.32 R 4.44 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Markets & City Centre Managemen Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/12/2022 02/12/2022	2301-05009 2301-05010	0.00 0.00	16.88 R 17.96 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniform:	241	02/12/2022	2301-05011	0.00	11.25 R	Direct Corporate Clothing	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Community Safety	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	20/12/2022 20/12/2022	2301-05012	0.00 0.00	19.40 R 4.94 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	20/01/2023	2301-05014 2301-05015	0.00 0.00	193.00 R 255.00 R	Direct Corporate Clothing Pk Direct Corporate Clothing Pk	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023 13/01/2023	2301-05016	0.00	374.00 R	Direct Healthcare Group Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	04/01/2023 04/01/2023	2301-05017 2301-05018	0.00 0.00	962.95 R 256.69 R	Direct Parts Supply Ltc Direct Parts Supply Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Operational Furniture And Equipmer	203	04/01/2023	2301-05019 2301-05020	0.00	335.25 R 480.50 R	Direct Parts Supply Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	11/01/2023 11/01/2023	2301-05021	0.00 0.00	22.80 R	Direct Parts Supply Ltc Direct Parts Supply Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-05022 2301-05023	0.00 0.00	727.90 R 635.48 R	Direct Parts Supply Ltc Direct Parts Supply Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer Other Hired And Contracted Service	203	11/01/2023 18/01/2023	2301-05024 2301-05025	0.00	995.00 R 208.90 R	Direct Parts Supply Ltc Direct Parts Supply Ltc	No No No
Leeds City Counci	31/01/2023 City Developmen	Recreatior Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265 265	18/01/2023	2301-05026	0.00 0.00	2,267.14 R	Direct Parts Supply Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Other Hired And Contracted Service	203 265	18/01/2023 01/12/2022	2301-05027 2301-05028	0.00 0.00	185.40 R 18.00 R	Direct Parts Supply Ltc Disclosure And Barring	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 05/12/2022	2301-05029 2301-05030	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	Supplies and Service:	Other Hired And Contracted Service	265	05/12/2022	2301-05031	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Cleaner Neighbourhood Teams	Employees Supplies and Services	DBS Checks Other Hired And Contracted Service	86 265	05/12/2022 05/12/2022	2301-05032 2301-05033	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Resources & Strategy Communities	Supplies and Services	Other Hired And Contracted Service DBS Checks	265 86	05/12/2022 07/12/2022	2301-05034 2301-05035	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees Employees	DBS Checks	86	07/12/2022	2301-05036	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	07/12/2022 07/12/2022	2301-05037 2301-05038	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Employees	DBS Checks DBS Checks	86	07/12/2022 07/12/2022	2301-05039	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities	Employees Employees	DBS Checks	86 86	07/12/2022	2301-05040 2301-05041	0.00 0.00	18.00 R	Disclosure And Barring	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290 290	09/12/2022 09/12/2022	2301-05042 2301-05043	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290 290	09/12/2022	2301-05044	0.00	-18.00 R	Disclosure And Barring	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290 290	12/12/2022 12/12/2022	2301-05045 2301-05046	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditur Other Hired And Contracted Service	290 290 265	12/12/2022 13/12/2022	2301-05047 2301-05048	0.00 0.00	-18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Employees	DBS Checks	86	13/12/2022	2301-05049	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Employees	Grant Related Expenditur DBS Checks	290 86	13/12/2022 14/12/2022	2301-05050 2301-05051	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Customer Access	Employees	DBS Checks DBS Checks	86 86	14/12/2022 14/12/2022	2301-05052 2301-05053	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Employees Employees	DBS Checks	86	14/12/2022	2301-05054	0.00 0.00	18.00 R	Disclosure And Barring	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service Telephones	265 213	15/12/2022 19/01/2023	2301-05055 2301-05056	0.00	18.00 R 0.10 R	Disclosure And Barring Discovery Centre	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Libraries, Arts & Heritage Social Care	Supplies and Services Employees	Bank Charges Professional Subscriptions	263 89	19/01/2023 04/12/2022	2301-05057 2301-05058	0.00 0.00	0.53 R 6.66 R	Discovery Centre Disney Plus	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	04/12/2022	2301-05059	0.00	7.99 R	Disney Plus	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young Peoples Activitie	652	20/12/2022	2301-05060	0.00	66.58 R	Disney Plus	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	19/01/2023	2301-05061	0.00	25.95 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	13/01/2023	2301-05062	0.00	316.00 R	Djane Patricio	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568	13/01/2023 13/01/2023	2301-05063 2301-05064	0.00 0.00	316.00 R 316.00 R	Djane Patricio Djane Patricio	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	12/01/2023	2301-05065	0.00	6,202.57 R	DJB Plant Hire Ltc	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/01/2023 12/01/2023	2301-05066 2301-05067	0.00 0.00	6,632.09 R 6,202.57 R	DJB Plant Hire Ltc DJB Plant Hire Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	12/01/2023	2301-05068	0.00	6,202.57 R	DJB Plant Hire Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Service:	277	04/01/2023	2301-05069	0.00	325.00 R	DL PHOTO LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-05070 2301-05071	0.00 0.00	27.00 R 13.50 R	Dishad Shaikhat Dishad Shaikhat	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-05072	0.00	27.00 R	DIshad Shaikhal	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-05073	0.00	22.50 R	Dishad Shaikhal	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Internal Recharges	Bought In Professional Service: Legal Disbursement:	277 411	25/01/2023 27/01/2023	2301-05074 2301-05075	0.00 0.00	18.00 R 331.20 R	DIshad Shaikhal DNA Legal Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	20/01/2023	2301-05076	0.00	75.00 R	Domestic Cleaning Company	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	20/01/2023 20/01/2023	2301-05077 2301-05078	0.00 0.00	165.00 R 165.00 R	Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	20/01/2023	2301-05079	0.00	165.00 R	Domestic Cleaning Company	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	20/01/2023	2301-05080	0.00	165.00 R	Domestic Cleaning Company	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2023 27/01/2023	2301-05081 2301-05082	0.00	75.00 R 165.00 R	Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	27/01/2023	2301-05083	0.00	165.00 R	Domestic Cleaning Company	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	27/01/2023	2301-05084	0.00	165.00 R	Domestic Cleaning Company	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/D Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisation	568 511	27/01/2023 04/01/2023	2301-05085 2301-05086	0.00 0.00	90.00 R 2,005.20 R	Domestic Cleaning Compan Domi Domingo Day Nursery	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-05087	0.00	25,883.70 R	Domi Domingo Day Nursery	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-05088	0.00	663.00 R	Domi Domingo Day Nursery	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Food & Drink	505 231	30/01/2023 06/12/2022	2301-05089 2301-05090	0.00 0.00	16,576.00 R 10.14 R	Domi Domingo Day Nursery Domino S Pizza	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Food & Drink	231	13/12/2022	2301-05091	0.00	40.47 R	Domino S Pizza	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Shared Services	Supplies and Services	Food & Drink	231	19/12/2022	2301-05092	0.00	69.02 R	Domino S Pizza DONCASTER MB(Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Social Care	Employees Agency Payments	Recruitment Advertising Services Rendered By Other Organisation	80 511	06/01/2023 06/01/2023	2301-05093 2301-05094	0.00 0.00	134.00 R 573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Fuel (Non LCC Supplies	321	30/01/2023	2301-05095	0.00	60.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Agency Payments External Income	Services Rendered By Other Organisation Sporting & Other Recreational Fee	511 928	06/01/2023 19/01/2023	2301-05096 2301-05097	0.00	286.80 R 187.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	06/01/2023	2301-05098	0.00	113.77 R	Doric Game Ltd	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/01/2023	2301-05099	0.00	201.87 R	Doric Game Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Strategy and Improvemen	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/01/2023 06/12/2022	2301-05100 2301-05101	0.00 0.00	78.93 R 5.01 R	Doric Game Ltd Domseifers Frischeb.	No Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services for Older People	Captia	FURNITURE AND EQUIPMEN	5	13/01/2023	2301-05102	0.00	400.00 C	Doro Care (Uk) Limitec	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services for Older People	Captia	FURNITURE AND EQUIPMEN	5	20/01/2023	2301-05103	0.00	470.00 C	Doro Care (Uk) Limitec	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services for Older People Services for Older People	Captia Captia	FURNITURE AND EQUIPMEN FURNITURE AND FOUIPMEN	5	20/01/2023 25/01/2023	2301-05104 2301-05105	0.00	1,900.00 C 83 500 00 C	Doro Care (Uk) Limitec Doro Care (Uk) Limitec	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services for Older People	Captia	FURNITURE AND EQUIPMEN	5	26/01/2023	2301-05106	0.00	19,920.00 C	Doro Care (Uk) Limited	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-05107	0.00	150.00 R	Dorothy Scire REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Contact Operational Material	548 205	24/01/2023 06/01/2023	2301-05108 2301-05109	0.00 0.00	202.94 R 29.16 R	DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-05110	0.00	460.80 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-05111	0.00	49.29 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 11/01/2023	2301-05112 2301-05113	0.00 0.00	48.00 R 65.89 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-05114	0.00	18.00 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05115 2301-05116	0.00 0.00	24.00 R 22.18 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	13/01/2023	2301-05117	0.00	28.92 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05118	0.00	196.00 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05119 2301-05120	0.00 0.00	64.11 R 98.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	13/01/2023	2301-05121	0.00	33.84 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05122	0.00	15.00 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05123 2301-05124	0.00 0.00	119.00 R 140.84 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05125	0.00	270.25 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05126	0.00	90.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023	2301-05127 2301-05128	0.00	29.00 R 104.00 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05129	0.00	21.05 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05130 2301-05131	0.00	125.00 R 129.15 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05131	0.00	9.50 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05133	0.00	23.99 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05134 2301-05135	0.00 0.00	33.75 R 250.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-05136	0.00	130.50 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	205	13/01/2023	2301-05137	0.00	21.50 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05138 2301-05139	0.00 0.00	110.63 R 18.46 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05140	0.00	152.50 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05141 2301-05142	0.00 0.00	5.00 R 73.58 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	13/01/2023	2301-05143	0.00	25.89 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205	13/01/2023	2301-05144	0.00	25.50 R	DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05145 2301-05146	0.00	35.00 R 11.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	205	13/01/2023	2301-05147	0.00	32.04 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	13/01/2023	2301-05148	0.00	11.00 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05149 2301-05150	0.00	35.00 R 296.35 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05151	0.00	370.00 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05152	0.00	180.00 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05153 2301-05154	0.00 0.00	32.04 R 11.00 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	205	13/01/2023	2301-05155	0.00	147.10 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05156 2301-05157	0.00 0.00	26.42 R 45.02 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05158	0.00	6.53 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-05159	0.00	24.00 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05160 2301-05161	0.00 0.00	12.00 R 12.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05162	0.00	50.72 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material Operational Material	205	13/01/2023	2301-05163	0.00	96.00 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05164 2301-05165	0.00 0.00	21.60 R 41.36 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-05166	0.00	21.60 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05167 2301-05168	0.00 0.00	42.80 R 93.01 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05169	0.00	13.77 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-05170	0.00	373.00 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05171 2301-05172	0.00 0.00	380.80 R 101.25 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05173	0.00	89.85 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05174 2301-05175	0.00 0.00	32.25 R 22.50 R	DOWSON BROTHER: DOWSON BROTHER:	No No
233ua Oity Odulloi	O O ZOZO I NOBOUTOBO	Ecoso ballaring on vices	capping and dervice:	Sporational Material	200	10101/2023	2001-00170	0.00	22.00 N	3530N BROTTLEN	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05176	0.00	115.50 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05177 2301-05178	0.00 0.00	32.94 R 12.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-05179	0.00	11.00 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205 205	13/01/2023	2301-05180	0.00	12.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205	13/01/2023 13/01/2023	2301-05181 2301-05182	0.00 0.00	12.00 R 32.04 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	13/01/2023	2301-05183	0.00	29.22 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205 205 205	13/01/2023 13/01/2023	2301-05184 2301-05185	0.00 0.00	24.00 R 32.04 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05186	0.00	34.74 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05187	0.00	32.04 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205 205 205 205 205 205 205	13/01/2023 13/01/2023	2301-05189	0.00 0.00	11.00 R 78.44 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05190	0.00	255.40 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05191 2301-05192	0.00 0.00	27.50 R 116.87 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05193	0.00	101.25 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-05194	0.00	7.50 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-05195 2301-05196	0.00 0.00	30.00 R 8.28 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205	13/01/2023	2301-05197	0.00	95.00 R	DOWSON BROTHER:	
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	13/01/2023 13/01/2023	2301-05198 2301-05199	0.00 0.00	11.00 R 29.32 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-05200	0.00	197.59 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	16/01/2023 18/01/2023	2301-05201 2301-05202	0.00 0.00	55.05 R 520.30 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05203	0.00	120.60 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05204	0.00	163.22 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-05205 2301-05206	0.00 0.00	42.88 R 127.10 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	20/01/2023	2301-05207	0.00	89.40 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	20/01/2023 20/01/2023	2301-05208 2301-05209	0.00 0.00	110.25 R 28.10 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205 205 205	20/01/2023	2301-05208	0.00	247.50 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05211	0.00	227.00 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205 205 205 205 205 205	20/01/2023 20/01/2023	2301-05212 2301-05213	0.00 0.00	264.08 R 132.24 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05214	0.00	251.50 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205	20/01/2023	2301-05215 2301-05216	0.00 0.00	127.60 R 127.60 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05217	0.00	127.60 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	20/01/2023	2301-05218	0.00	264.40 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	20/01/2023 20/01/2023	2301-05219 2301-05220	0.00 0.00	256.50 R 253.30 R	DOWSON BROTHER: DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	20/01/2023	2301-05221	0.00	325.00 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-05222 2301-05223	0.00 0.00	45.00 R 44.20 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05224	0.00	105.95 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205	20/01/2023	2301-05225	0.00	136.20 R 274.30 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-05226 2301-05227	0.00 0.00	33.74 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	20/01/2023	2301-05228	0.00	88.00 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-05229 2301-05230	0.00 0.00	49.74 R 220.50 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205 205	20/01/2023	2301-05231	0.00	39.55 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-05232 2301-05233	0.00 0.00	22.00 R 11.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205 205	20/01/2023	2301-05234	0.00	11.00 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05235	0.00	22.00 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205 205 205 205 205 205 205	20/01/2023 20/01/2023	2301-05236	0.00 0.00	22.00 R 11.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05238	0.00	11.00 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	20/01/2023 20/01/2023	2301-05239 2301-05240	0.00 0.00	39.75 R 47.75 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05240	0.00	36.54 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-05242	0.00	195.22 R	DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-05243 2301-05244	0.00 0.00	5.70 R 266.90 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205	26/01/2023	2301-05245	0.00	192.63 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	26/01/2023 26/01/2023	2301-05246 2301-05247	0.00 0.00	377.16 R 60.34 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	26/01/2023	2301-05248	0.00	41.16 R	DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	30/01/2023	2301-05249	0.00	23.01 R	DOWSON BROTHER:	
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	30/01/2023 30/01/2023	2301-05250 2301-05251	0.00 0.00	33.00 R 22.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	30/01/2023	2301-05252	0.00	22.00 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	30/01/2023 30/01/2023	2301-05253 2301-05254	0.00 0.00	95.00 R 14.80 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205 205	30/01/2023	2301-05255	0.00	60.00 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205 205	30/01/2023 30/01/2023	2301-05256 2301-05257	0.00 0.00	15.00 R 22.50 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205	30/01/2023	2301-05257	0.00	17.92 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	30/01/2023	2301-05259	0.00	17.00 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205	30/01/2023 30/01/2023	2301-05260 2301-05261	0.00 0.00	60.00 R 12.00 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205 205 205 205 205	30/01/2023	2301-05262	0.00	24.00 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205	30/01/2023 30/01/2023	2301-05263	0.00	63.00 R 152.30 R	DOWSON BROTHER: DOWSON BROTHER:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205	30/01/2023	2301-05265	0.00 0.00	152.30 R 152.30 R	DOWSON BROTHER:	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	31/01/2023	2301-05266	0.00	15.49 R	DOWSON BROTHER:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Leeds Building Services Learning	Supplies and Services Supplies and Services	Operational Material Compensation Claim	205 200	31/01/2023 30/01/2023	2301-05267 2301-05268	0.00 0.00	47.00 R 1,200.00 R	DOWSON BROTHER: REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Human Resources	Employees	Occupational Healt	85	24/01/2023	2301-05269	0.00	53.00 R	Dr Friend & Partners	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Markets & City Centre Managemer	Supplies and Services	Other Hired And Contracted Service	265 124	25/01/2023	2301-05270	0.00	4,635.00 R	Dr N Mourmouris Drax Energy Solutions Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer	Premises Premises	Electricity Electricity	124	18/01/2023 18/01/2023	2301-05271 2301-05272	0.00 0.00	124.00 R 120.00 R	Drax Energy Solutions Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	18/01/2023	2301-05273	0.00	124.00 R	Drax Energy Solutions Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Markets & City Centre Managemer Social Care	Premises Supplies and Services	Electricity Office Furniture & Equipmen	124 201	18/01/2023 01/12/2022	2301-05274 2301-05275	0.00 0.00	120.00 R 418.00 R	Drax Energy Solutions Ltc Dreams Ltd	No Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/01/2023	2301-05276	0.00	7,000.00 R	Driscoll Kingston Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	13/01/2023	2301-05277 2301-05278	0.00 0.00	5,700.00 R 7,300.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	26/01/2023	2301-05279	0.00	948.03 R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen Publication And Promotion	203 267	13/01/2023 01/12/2022	2301-05280	0.00	986.50 R 43.50 R	Drive Devilbiss Healthcare Lt	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Computer Software & Equipmer	214	03/12/2022	2301-05281 2301-05282	0.00 0.00	16.66 R	Dropbox Dropbox	Yes
Leeds City Counci	31/01/2023 Resources	Human Resource:	Supplies and Services	Other Hired And Contracted Service	265 265	10/01/2023	2301-05283	0.00	6,000.00 R	Drs Direct Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Human Resource: Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Voluntary Sector	265 505	24/01/2023	2301-05284	0.00	4,500.00 R 300.00 R	Drs Direct Ltd Ducklings At St Margaret	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505	24/01/2023	2301-05286	0.00	1,800.00 R	Ducklings At St Margaret	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023	2301-05287	0.00	2,673.60 R 3,728.40 R	Ducklings Childcare Ltc Ducklings Childcare Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511	06/01/2023 04/01/2023	2301-05288 2301-05289	0.00	479.02 R	Ducklings Childcare Ltc Ducklings Pre-School Learning Centre	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-05290	0.00	20,716.52 R	Ducklings Pre-School Learning Centre	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Strategy and Improvemen	Supplies and Services	Subsistence	256	30/11/2022	2301-05291	0.00	6.32 R	Due	Yes
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Service:	Bought In Professional Service:	277	05/01/2023	2301-05292	0.00	55.50 R	Dukes Bailiffs Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Finance Finance	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	05/01/2023 05/01/2023	2301-05293 2301-05294	0.00 0.00	40.15 R 23.72 R	Dukes Bailiffs Limiter Dukes Bailiffs Limiter	No No
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Bought In Professional Service:	277	05/01/2023	2301-05295	0.00	48.00 R	Dukes Bailiffs Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Supplies and Services Supplies and Services	Commissioned Service: Commissioned Service:	264 264	10/01/2023 10/01/2023	2301-05296 2301-05297	0.00 0.00	213.50 R 197.92 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Service:	Commissioned Service:	264	10/01/2023	2301-05298	0.00	222.57 R	Dukes Bailiffs Limited	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Service:	Commissioned Service:	264	10/01/2023	2301-05299	0.00	202.78 R	Dukes Bailiffs Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Housing Managemer Housing Managemer	Supplies and Services Supplies and Services	Commissioned Service: Commissioned Service:	264 264	10/01/2023 10/01/2023	2301-05300 2301-05301	0.00 0.00	286.10 R 110.04 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Commissioned Service:	264	10/01/2023	2301-05302	0.00	201.83 R	Dukes Bailiffs Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Resources	Housing Managemer Finance	Supplies and Service: Supplies and Service:	Commissioned Service: Bought In Professional Service:	264 277	10/01/2023 17/01/2023	2301-05303 2301-05304	0.00 0.00	143.73 R 150.67 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Service:	Bought In Professional Service:	277	19/01/2023	2301-05305	0.00	83.79 R	Dukes Bailiffs Limited	No
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Bought In Professional Service:	277	19/01/2023	2301-05306	0.00	76.40 R	Dukes Bailiffs Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Finance Communities	Supplies and Services Supplies and Services	Bought In Professional Service: Food & Drink	277 231	19/01/2023 30/11/2022	2301-05307 2301-05308	0.00 0.00	2.50 R 36.00 R	Dukes Bailiffs Limited Duke-Studios.Com	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Premises	Hire of meeting rooms	143	30/11/2022	2301-05309	0.00	216.00 R	Duke-Studios.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Highways	Premises Captia	Maintenance Of Building: CONSTRUCTIO	101 3	22/12/2022 13/01/2023	2301-05310	0.00 0.00	167.64 R 163.10 C	Dulux Decorator Centre Dunelm Geotechnical and	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	07/12/2022	2301-05312	0.00	50.00 R	Dunelm Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Strategic Housing Partnership & Suppor Social Care	Supplies and Services	Other Hired And Contracted Service Office Furniture & Equipmen	265 201	07/12/2022 14/12/2022	2301-05313 2301-05314	0.00 0.00	12.50 R 118.00 R	Dunelm Ltc Dunelm Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Appropriations	Leaving Care Allowance	634	14/12/2022	2301-05314	0.00	7.40 R	Dunelm Ltc	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	06/12/2022	2301-05316	0.00	12.50 R	Dunelm Soft Furnishing	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Office Furniture & Equipmen Bedding & Liner	201 222	14/12/2022 15/12/2022	2301-05317 2301-05318	0.00 0.00	196.00 R 150.00 R	Dunelm Softfurnishing: Dunelm Softfurnishing:	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203	19/01/2023	2301-05319	0.00	1,080.00 R	Dunlop International Europe Ltd (GE	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	19/01/2023 19/01/2023	2301-05320 2301-05321	0.00	249.00 R	Dunlop International Europe Ltd (GE Dunlop International Europe Ltd (GE	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Clothing & Uniform:	203 241	19/01/2023	2301-05321	0.00 0.00	216.00 R 218.98 R	Dunlop International Europe Ltd (GE Dunlop International Europe Ltd (GE	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Furniture And Equipmer	203	19/01/2023	2301-05323	0.00	1,080.00 R	Dunlop International Europe Ltd (GE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 04/01/2023	2301-05324 2301-05325	0.00 0.00	1,336.80 R 3.342.00 R	DUNMAR (NURSERIES) LT DUNMAR (NURSERIES) LT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-05326	0.00	10,038.00 R	DUNMAR (NURSERIES) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Other External Residential Placeme	511 508	06/01/2023 10/01/2023	2301-05327 2301-05328	0.00	14,053.20 R 37,590.00 R	DUNMAR (NURSERIES) LT Durham County Counci	No No
Leeds City Counci	31/01/2023 City Developmen	Culture and Spor	Captia	CONSTRUCTIOI	3	06/01/2023	2301-05329	0.00	111,455.58 C	DVC Roofing and Building Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Elections, Licensing and Registratio Social Care	Supplies and Services	Other Hired And Contracted Service Direct Work	265 549	27/01/2023 08/12/2022	2301-05330 2301-05331	0.00 0.00	64.80 R 34.00 R	DVLA - Fleel Dvla Driver Online	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Appropriations	Leaving Care Allowance	634	09/12/2022	2301-05331	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	09/12/2022	2301-05333	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/12/2022 21/12/2022	2301-05334 2301-05335	0.00 0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	21/12/2022	2301-05336	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowance Direct Work	634 549	22/12/2022 23/12/2022	2301-05337 2301-05338	0.00 0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowance	634	02/12/2022	2301-05339	0.00	-34.00 R	Dvla Driving License	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17 Section 17	551 551	05/12/2022	2301-05340	0.00	34.00 R 34.00 R	Dvla Driving License	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Transport	Road Fund Licences	323	15/12/2022 13/12/2022	2301-05341 2301-05342	0.00 0.00	34.00 R 352.50 R	Dvla Driving License Dvla Vehicle Ta:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05343	0.00	341.67 R	Dvsa	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Insurance	Strategic Housing Partnership & Suppo Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Service Insurance Claims	265 248	31/01/2023 13/01/2023	2301-05344 2301-05345	0.00 0.00	1,200.00 R 678.00 R	Dwell Leeds Dwp	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/01/2023	2301-05346	0.00	846.00 R	Dwp	No
Leeds City Counci	31/01/2023 Insurance 31/01/2023 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	13/01/2023 18/01/2023	2301-05347 2301-05348	0.00	3,830.39 R 744.00 R	Dwp	No No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Insurance	Insurance Insurance	Supplies and Services	Insurance Claims	248 248	18/01/2023	2301-05346	0.00 0.00	744.00 R 725.00 R	Dwp Dwp	No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/01/2023	2301-05350	0.00	766.00 R	Dwp	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Insurance 31/01/2023 Social Services Pooled Budget	Insurance Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Insurance Claims Home Care	248 568	30/01/2023 06/01/2023	2301-05351 2301-05352	0.00	744.00 R 218.20 R	Dwp Dvnamic Social Suppor	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	17/01/2023	2301-05353	0.00	152.74 R	Dynamic Social Suppor	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2023 18/01/2023	2301-05354 2301-05355	0.00	218.20 R 225.39 R	Dynamic Social Suppor Dynamic Social Suppor	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-05356	0.00	9,223.44 R	Dynamic Social Suppor	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	18/01/2023 18/01/2023	2301-05357	0.00 0.00	392.76 R 1.519.98 R	Dynamic Social Suppor Dynamic Social Suppor	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-05356	0.00	1,519.96 R 122.94 R	Dynamic Social Suppor	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	18/01/2023	2301-05360	0.00	358.58 R	Dynamic Social Suppor	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568	18/01/2023 18/01/2023	2301-05361 2301-05362	0.00 0.00	1,096.22 R 225.39 R	Dynamic Social Suppor Dynamic Social Suppor	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568 577	18/01/2023	2301-05363	0.00	8,225.69 R	Dynamic Social Suppor	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∈ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	18/01/2023 18/01/2023	2301-05364 2301-05365	0.00 0.00	392.76 R 1.345.15 R	Dynamic Social Suppor Dynamic Social Suppor	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-05366	0.00	122.94 R	Dynamic Social Suppor	No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-05367 2301-05368	0.00 0.00	317.60 R 225.39 R	Dynamic Social Suppor Dynamic Social Suppor	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-05369	0.00	8,137.61 R	Dynamic Social Suppor	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-05370 2301-05371	0.00	392.76 R 1.438.02 R	Dynamic Social Suppor	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	18/01/2023 18/01/2023	2301-05371	0.00 0.00	122.94 R	Dynamic Social Suppor Dynamic Social Suppor	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-05373	0.00	317.60 R	Dynamic Social Suppor	No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People - 65 And Ove Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	23/01/2023 23/01/2023	2301-05374 2301-05375	0.00 0.00	152.74 R 218.20 R	Dynamic Social Suppor Dynamic Social Suppor	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	25/01/2023	2301-05376	0.00	225.39 R	Dynamic Social Suppor	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Othe	568 577	25/01/2023 25/01/2023	2301-05377 2301-05378	0.00 0.00	8,313.63 R 392.76 R	Dynamic Social Suppor Dynamic Social Suppor	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-05379	0.00	1,519.98 R	Dynamic Social Suppor	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	25/01/2023 25/01/2023	2301-05380 2301-05381	0.00 0.00	122.94 R 358.58 R	Dynamic Social Suppor Dynamic Social Suppor	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	25/01/2023	2301-05382	0.00	225.39 R	Dynamic Social Suppor	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-05383	0.00	8,190.69 R	Dynamic Social Suppor	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Othe	575 577	25/01/2023 25/01/2023	2301-05384 2301-05385	0.00 0.00	81.96 R 392 76 R	Dynamic Social Suppor Dynamic Social Suppor	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568 575	25/01/2023	2301-05386	0.00	1,519.98 R	Dynamic Social Suppor	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	25/01/2023 25/01/2023	2301-05387 2301-05388	0.00 0.00	122.94 R 358.58 R	Dynamic Social Suppor Dynamic Social Suppor	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	27/01/2023	2301-05389	0.00	152.74 R	Dynamic Social Suppor	No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2023 31/01/2023	2301-05390 2301-05391	0.00 0.00	218.20 R 152.74 R	Dynamic Social Suppor Dynamic Social Suppor	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	05/01/2023	2301-05392	0.00	7,984.80 C	Dyson Energy Services Ltc	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTION	3	05/01/2023	2301-05393	0.00	2,675.00 C	Dyson Energy Services Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 13/01/2023	2301-05394 2301-05395	0.00 0.00	700.00 R 1,189.98 R	Dzmitry Karpuk E & D Properties Clien	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Premises	Rents	265 141	05/12/2022	2301-05396	0.00	1,209.98 R	E & D Properties Limi	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Agency Payments	Subsistence Services Rendered By Other Organisation	256 511	16/12/2022 06/01/2023	2301-05397 2301-05398	0.00 0.00	1,209.98 R 93.21 R	E & D Properties Limi REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-05399	0.00	13.50 R	E BROMLEY	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme		Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-05400 2301-05401	0.00	24.00 R 9.00 R	E BROMLE)	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-05402	0.00	18.00 R	E BROMLEY	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 06/01/2023	2301-05403 2301-05404	0.00 0.00	36.00 R 18.00 R	E BROMLE\ E M Fejes	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277	25/01/2023	2301-05404	0.00	18.00 R 10.00 R	EM Fejes EM Fejes	No No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-05406	0.00	16.50 R	E THACI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Strategic Housing Partnership & Suppo Markets & City Centre Managemer	Supplies and Service: Premises	Other Hired And Contracted Service Electricity	265 124	10/01/2023 09/01/2023	2301-05407 2301-05408	0.00 0.00	1,050.00 R 168.63 R	E.F. Easby E.ON Next Energy Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	09/01/2023	2301-05409	0.00	197.56 R	E.ON Next Energy Limite	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity Electricity	124	09/01/2023 09/01/2023	2301-05410	0.00	225.77 R 36.48 R	E.ON Next Energy Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Asset Management Service	Premises Premises	Electricity	124 124	09/01/2023	2301-05411 2301-05412	0.00 0.00	36.48 R 240.21 R	E.ON Next Energy Limite E.ON Next Energy Limite	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	Gas	123	13/01/2023	2301-05413	0.00	14.56 R	E.ON Next Energy Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Markets & City Centre Managemer Parks and Countryside	Premises Supplies and Services	Electricity Operational Material	124 205	16/01/2023 04/01/2023	2301-05414 2301-05415	0.00 0.00	2,255.61 R 371.00 R	E.ON Next Energy Limite EARTH ANCHORS LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	11/01/2023	2301-05416	0.00	2,030.40 R	EARTH ANCHORS LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	11/01/2023	2301-05417 2301-05418	0.00	727.00 R 4,130.00 C	EARTH ANCHORS LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	HRA Housing Leed HRA Housing Leed	Captia Captia	INTERNAL FEE:	6	06/01/2023 06/01/2023	2301-05419	0.00 0.00	4,130.00 C 4,939.45 C	Easaway Drain Care (Uk) Ltc Easaway Drain Care (Uk) Ltc	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	INTERNAL FEES	6	06/01/2023	2301-05420	0.00	4,365.00 C	Easaway Drain Care (Uk) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	HRA Housing Leed HRA Housing Leed	Captia Captia	INTERNAL FEE!	6	06/01/2023 06/01/2023	2301-05421 2301-05422	0.00	2,350.00 C 2,580.53 C	Easaway Drain Care (Uk) Ltc Easaway Drain Care (Uk) Ltc	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	INTERNAL FEES	6	06/01/2023	2301-05423	0.00	4,250.00 C	Easaway Drain Care (Uk) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	HRA Housing Leed HRA Housing Leed	Captia Captia	INTERNAL FEE!	6	06/01/2023 06/01/2023	2301-05424 2301-05425	0.00 0.00	2,190.00 C 2,775.00 C	Easaway Drain Care (Uk) Ltc Easaway Drain Care (Uk) Ltc	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	INTERNAL FEES	6	06/01/2023	2301-05426	0.00	5,233.03 C	Easaway Drain Care (Uk) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-05427 2301-05428	0.00 0.00	1,232.21 R 398.01 R	Easaway Drain Care (Uk) Ltc Easaway Drain Care (Uk) Ltc	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-05429	0.00	18,349.59 R	Easaway Drain Care (Uk) Ltc	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	13/01/2023	2301-05430	0.00	832.66 R	Easaway Drain Care (Uk) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-05431 2301-05432	0.00 0.00	7,540.68 R 15,189.56 R	Easaway Drain Care (Uk) Ltc Easaway Drain Care (Uk) Ltc	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-05433	0.00	3,916.34 R	Easaway Drain Care (Uk) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-05434 2301-05435	0.00 0.00	508.57 R 19,214.61 R	Easaway Drain Care (Uk) Ltc Easaway Drain Care (Uk) Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	13/01/2023	2301-05436	0.00	3,115.93 C	Easiaccess	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTION CONSTRUCTION	3	16/01/2023 19/01/2023	2301-05437 2301-05438	0.00 0.00	6,805.37 C 1,617.35 C	Easiaccess Easiaccess	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	26/01/2023	2301-05439	0.00	2,381.25 C	Easiaccess	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	26/01/2023 26/01/2023	2301-05440 2301-05441	0.00 0.00	7,113.43 C 397.50 C	Easiaccess Easiaccess	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	19/01/2023	2301-05442	0.00	10,000.00 C	East Bank Developments Li	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Operational Furniture And Equipmer	203	19/01/2023	2301-05443	0.00	57.33 R 74.06 R	East Leeds H W S S EAST LEEDS TRANSFER STATIC	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen Communities	Supplies and Services Agency Payments	Operational Furniture And Equipmer Services Provided By Other Las (Non WY	203 525	19/01/2023 31/01/2023	2301-05444 2301-05445	0.00	74.06 R 93,151.60 R	EAST RIDING OF YORKSHIRE COUNC	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360 360	18/01/2023	2301-05446	0.00	51,350.02 R	Easy Travel (Leeds) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18/01/2023 23/01/2023	2301-05447 2301-05448	0.00 0.00	70,603.75 R 490.00 R	Easy Travel (Leeds) Ltc Easy Travel (Leeds) Ltc	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	30/01/2023	2301-05449	0.00	9,798.36 R	Easy Travel (Leeds) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-05450 2301-05451	0.00 0.00	4,472.88 R 9,743.40 R	Easy Travel (Leeds) Ltc Easy Travel (Leeds) Ltc	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-05451	0.00	5,126.88 R	Easy Travel (Leeds) Ltc	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-05453	0.00	8,331.12 R	Easy Travel (Leeds) Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-05454 2301-05455	0.00 0.00	5,126.88 R 5,703.60 R	Easy Travel (Leeds) Ltc Easy Travel (Leeds) Ltc	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-05456	0.00	40,171.88 R	Easy Travel (Leeds) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-05457 2301-05458	0.00 0.00	6,664.66 R 5,344.56 R	Easy Travel (Leeds) Ltc Easy Travel (Leeds) Ltc	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-05459	0.00	17,597.16 R	Easy Travel (Leeds) Ltc	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	31/01/2023 31/01/2023	2301-05460 2301-05461	0.00 0.00	5,101.80 R 1,922.52 R	Easy Travel (Leeds) Ltc Easy Travel (Leeds) Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Conference Meetings	360 253	30/11/2022	2301-05462	0.00	10.00 R	Eb *symposium Stories	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Civic Enterprise Leeds Libraries, Arts & Heritage	Captia Supplies and Services	FURNITURE AND EQUIPMEN Books & Audio-Visual Material	5 206	06/01/2023 21/12/2022	2301-05463 2301-05464	0.00 0.00	1,101.90 C 5.99 R	EB Charging Ltc Ebay O*14-09494-28896	No Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Books & Audio-Visual Material	206	03/12/2022	2301-05464	0.00	27.20 R	Ebay O*15-09419-0335(Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206 206	19/12/2022	2301-05466	0.00	19.99 R	Ebay O*16-09485-93006	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Material	206	19/12/2022 19/12/2022	2301-05467 2301-05468	0.00	15.93 R 5.99 R	Ebay O*16-09485-9300 Ebay O*16-09485-9300	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Operational Furniture And Equipmer	203 210	01/12/2022	2301-05469	0.00	39.95 R	Ebay O*19-09410-24038	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Teaching Furniture & Equipmen	207	30/11/2022 29/11/2022	2301-05470 2301-05471	0.00	7.16 R 39.20 R	Ebay O*20-09403-92104 Ebay O*22-09399-17368	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Office Consumables	210	30/11/2022	2301-05472	0.00	12.96 R	Ebay O*26-09401-5982!	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/12/2022 06/12/2022	2301-05473 2301-05474	0.00 0.00	41.58 R 25.64 R	Ebay O*27-09428-5887 Fbay O*27-09428-5887;	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wiefare and Poverty	Supplies and Services	Commissioned Service:	264	19/01/2023	2301-05475	0.00	12,500.00 R	EBOR GARDENS ADVICE CENTR	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/01/2023 04/01/2023	2301-05476 2301-05477	0.00 0.00	761.24 R 283.66 R	Econ Engineering Ltc Econ Engineering Ltc	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	06/01/2023	2301-05478	0.00	2,236.58 R	Econ Engineering Ltc	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	06/01/2023	2301-05479	0.00	339.56 R	Econ Engineering Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/01/2023 06/01/2023	2301-05480 2301-05481	0.00 0.00	415.11 R 45.76 R	Econ Engineering Ltc Econ Engineering Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorat∈	305	11/01/2023	2301-05482	0.00	228.00 R	Econ Engineering Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/01/2023 18/01/2023	2301-05483 2301-05484	0.00 0.00	523.25 R 1,641.68 R	Econ Engineering Ltc Econ Engineering Ltc	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2023	2301-05485	0.00	1,692.60 R	Econ Engineering Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/01/2023 20/01/2023	2301-05486 2301-05487	0.00 0.00	2,418.00 R 7,041.34 R	Econ Engineering Ltc Econ Engineering Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-05488	0.00	3,675.67 R	Econ Engineering Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	20/01/2023 20/01/2023	2301-05489 2301-05490	0.00 0.00	3,675.67 R 2,418.00 R	Econ Engineering Ltc Econ Engineering Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-05491	0.00	7,351.34 R	Econ Engineering Ltc	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	305 265	20/01/2023	2301-05492	0.00	3,675.67 R	Econ Engineering Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Transport	Other Hired And Contracted Service Repairs To LCC Vehicle:	265 341	20/01/2023 20/01/2023	2301-05493 2301-05494	0.00	3,675.67 R 8,610.00 R	Econ Engineering Ltc Econ Engineering Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Non-Recurring Grants	227 206	27/01/2023	2301-05495	0.00	9,187.50 R	ECONOMIC RESEARCH SERVICES LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Markets & City Centre Managemer	Supplies and Services Premises	Books & Audio-Visual Material Electricity	206 124	08/12/2022 23/01/2023	2301-05496 2301-05497	0.00 0.00	239.00 R 75.58 R	Economist Gbp - Gb _l Ecotricity Ltd	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence	256	11/01/2023	2301-05498	0.00	2,400.00 R	EDB Associates Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Service Food & Drink	265 231	27/01/2023 02/12/2022	2301-05499 2301-05500	0.00 0.00	999.85 R 669.93 R	Eddie Khang Thach Trinl Eden Farm	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Food & Drink	231	05/01/2023	2301-05501	0.00	465.46 R	EDEN FARM hulley:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Food & Drink	231	19/01/2023	2301-05502	0.00	301.69 R	EDEN FARM hulley:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Material Resaleable Material	204 204	20/01/2023 20/01/2023	2301-05503 2301-05504	0.00 0.00	481.07 R 485.11 R	EDEN FARM hulley: EDEN FARM hulley:	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Food & Drink	231	24/01/2023	2301-05505	0.00	173.43 R	EDEN FARM hulley:	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Office Consumables Compensation Claim	210 200	16/12/2022 30/01/2023	2301-05506 2301-05507	0.00 0.00	30.00 R 460.20 R	Edf Energy-Ecom REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-05508	0.00	36.65 R	EDMUNDSON ELECTRICAL LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 11/01/2023	2301-05509 2301-05510	0.00 0.00	7.22 R 20.64 R	EDMUNDSON ELECTRICAL LT EDMUNDSON ELECTRICAL LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205	11/01/2023	2301-05511	0.00	108.80 R	EDMUNDSON ELECTRICAL LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205	13/01/2023	2301-05512	0.00	4.67 R	EDMUNDSON ELECTRICAL LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	13/01/2023 13/01/2023	2301-05513 2301-05514	0.00 0.00	43.62 R 149.26 R	EDMUNDSON ELECTRICAL LT EDMUNDSON ELECTRICAL LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	18/01/2023	2301-05515	0.00	557.16 R	EDMUNDSON ELECTRICAL LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/01/2023 19/01/2023	2301-05516 2301-05517	0.00	-96.16 R 96.16 R	EDMUNDSON ELECTRICAL LT EDMUNDSON ELECTRICAL LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205 205	20/01/2023	2301-05518	0.00	330.00 R	EDMUNDSON ELECTRICAL LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-05519 2301-05520	0.00	495.00 R 43.09 R	EDMUNDSON ELECTRICAL LT EDMUNDSON ELECTRICAL LT	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-05521	0.00	225.00 R	EDUCATION MAINTENANCE SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290 290	16/01/2023 17/01/2023	2301-05522 2301-05523	0.00 0.00	465.00 R 67,980.00 R	EDUCATION MAINTENANCE SERVICE EDUCATION MAINTENANCE SERVICE	No No
Leeds City Counci	31/01/2023 Children and Familie:	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	04/01/2023	2301-05524	0.00	28,149.95 R	EDUCATION SUPPORT COMPANY (LEEDS) L1	No
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	10/01/2023 13/01/2023	2301-05525	0.00	4,422.06 R 70.00 R	EDUCATION SUPPORT COMPANY (LEEDS) LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditur Operational Furniture And Equipmer	290 203	30/11/2022	2301-05526 2301-05527	0.00 0.00	15.00 R	REDACTED PERSONAL DAT Ee Topup Vesta	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-05528	0.00	248.56 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-05529 2301-05530	0.00 0.00	325.04 R 382.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds Citý Counci	31/01/2023 Resources	Technology	Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-05531	0.00	42.81 R	Elastic Cloud	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Recreation	Supplies and Services External Income	Other Hired And Contracted Service	265	17/01/2023	2301-05532 2301-05533	0.00	430.53 R 90.00 R	Eleanor Hinchliffe REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Sporting & Other Recreational Fee Other Hired And Contracted Service	928 265	30/01/2023 13/01/2023	2301-05534	0.00	307.32 R	Electric Avenue Leeds Ltr	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	265 277	06/01/2023	2301-05535	0.00	12.60 R	ELENA CRINA HUFTO	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-05536 2301-05537	0.00	16.20 R 11 10 R	ELENA CRINA HUFTO ELENA CRINA HUFTO	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-05538	0.00	18.00 R	Elena Fesenko	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	06/01/2023	2301-05539	0.00	45.00 R	Elena Fesenko Elena Fesenko	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-05540 2301-05541	0.00 0.00	18.00 R 18.00 R	Elena Fesenko	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-05542	0.00	18.00 R	Elena Fesenko	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-05543 2301-05544	0.00 0.00	18.00 R 9.00 R	Elena Fesenko Elena Fesenko	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-05545	0.00	22.50 R	Elena Fesenko	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-05546 2301-05547	0.00 0.00	13.50 R 13.50 R	Elena Fesenko Elena Fesenko	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-05548	0.00	18.00 R	Elena Fesenko	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-05549 2301-05550	0.00	18.00 R	Elena Fesenko Elena Fesenko	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	18/01/2023 18/01/2023	2301-05550	0.00 0.00	18.00 R 18.00 R	Elena Fesenko	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-05552	0.00	18.00 R	Elena Fesenko	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-05553 2301-05554	0.00 0.00	18.00 R 18.00 R	Elena Fesenko Elena Fesenko	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-05555	0.00	36.00 R	Elena Fesenko	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023	2301-05556 2301-05557	0.00	18.00 R 18.00 R	Elena Fesenko	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277	25/01/2023 25/01/2023	2301-05558	0.00	18.00 R	Elena Fesenko	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-05559	0.00	31.50 R	Elena Fesenko	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-05560 2301-05561	0.00	18.00 R 18.00 R	Elena Fesenko	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-05562	0.00	27.00 R	Elena Fesenko	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Material Bank Charges	205 263	13/01/2023 18/01/2023	2301-05563 2301-05564	0.00 0.00	613.35 R 32.00 R	ELEVATOR EQUIPMENT LIMITE Elevon Diigital Europe Lti	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Benefits, Wiefare and Poverty	Supplies and Service:	Grant Related Expenditur	290	06/01/2023	2301-05565	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Operational Furniture And Equipmen	203	19/01/2023	2301-05566	0.00	19.27 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residen Public Transport Expense	285 310	19/01/2023 19/01/2023	2301-05567 2301-05568	0.00 0.00	18.14 R 15.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	10/01/2023	2301-05569	0.00	6.95 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Transport Supplies and Service:	Public Transport Expense Compensation Claim	310 200	10/01/2023 20/01/2023	2301-05570 2301-05571	0.00 0.00	5.92 R 472.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	24/01/2023	2301-05572	0.00	16.88 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen Benefits Wlefare and Povert	Supplies and Services	Operational Furniture And Equipmer	203	19/01/2023	2301-05573	0.00	23.95 R	ELLAR GHYLL HWR(REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Recreation	Supplies and Services External Income	Grant Related Expenditur Sporting & Other Recreational Fee	290 928	06/01/2023 30/01/2023	2301-05574 2301-05575	0.00 0.00	70.00 R 20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	30/01/2023	2301-05576	0.00	25.95 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-05577 2301-05578	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-05579	0.00	18.00 R	Elsa Imbaye	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-05580	0.00	18.00 R	Elsa Imbaye	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-05581 2301-05582	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-05583	0.00	18.00 R	Elsa Imbaye	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-05584 2301-05585	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-05586	0.00	18.00 R	Elsa Imbaye	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-05587	0.00	18.00 R	Elsa Imbaye	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-05588 2301-05589	0.00 0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-05590	0.00	18.00 R	Elsa Imbaye	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 25/01/2023	2301-05591 2301-05592	0.00 0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-05593	0.00	27.00 R	Elsa Imbaye	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023 25/01/2023	2301-05594 2301-05595	0.00	18.00 R 18.00 R	Elsa Imbaye	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023	2301-05596	0.00 0.00	18.00 R	Elsa Imbaye Elsa Imbaye	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-05597	0.00	27.00 R	Elsa Imbaye	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-05598 2301-05599	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-05600	0.00	25.00 R	Embassy Of Ukraine	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-05601 2301-05602	0.00 0.00	560.00 R 560.00 R	Embracing independent Lifestyles Lt Embracing independent Lifestyles Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	11/01/2023	2301-05603	0.00	560.00 R	Embracing independent Lifestyles Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Strategic Landlord	Services For Adults Under 65 Mental/D Property and Contracts	Agency Payments Supplies and Services	Home Care Insurance Claims	568 248	27/01/2023 24/01/2023	2301-05604 2301-05605	0.00 0.00	560.00 R 500.00 R	Embracing independent Lifestyles Lt Emerald Law	No No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2023	2301-05606	0.00	8.300.00 R	Emerald Law	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	19/01/2023	2301-05607	0.00	13.93 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	18/01/2023 24/01/2023	2301-05608 2301-05609	0.00	270.00 R 270.00 R	Emily Chipchase Emily Chipchase	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	24/01/2023	2301-05610	0.00	47.15 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550 411	30/01/2023	2301-05611	0.00	20.00 R	REDACTED PERSONAL DAT Emily Reec	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursement: Services Rendered By Other Organisation	511	12/01/2023 04/01/2023	2301-05612 2301-05613	0.00 0.00	900.00 R 668.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-05614	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Benefits, Wlefare and Poverty	External Income Supplies and Services	Sporting & Other Recreational Fee Grant Related Expenditur	928 290	30/01/2023 11/01/2023	2301-05615 2301-05616	0.00 0.00	40.00 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	24/01/2023	2301-05617	0.00	4.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Agency Payments	Public Transport Expense Services Rendered By Other Organisation	310 511	24/01/2023 04/01/2023	2301-05618 2301-05619	0.00 0.00	15.60 R 334.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-05620	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	13/01/2023	2301-05621	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-05622 2301-05623	0.00 0.00	1,147.20 R 1.002.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-05624	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	511 265	06/01/2023 04/01/2023	2301-05625 2301-05626	0.00 0.00	573.60 R 120.00 R	REDACTED PERSONAL DAT Emma Sargisor	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-05627	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-05628	0.00	286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	549 551	06/01/2023 19/01/2023	2301-05629	0.00	6.85 R 2.35 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	17/01/2023	2301-05631	0.00	15.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-05632 2301-05633	0.00	557.62 R 1.051.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	04/01/2023	2301-05634	0.00	4,280.00 R	Emma Williams	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-05635	0.00	387.60 R	REDACTED PERSONAL DAT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-05636	0.00	4,072.56 R	Emmanuel Baptish Church Preschoo	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	24/01/2023 04/01/2023	2301-05637 2301-05638	0.00 0.00	600.00 R 668.40 R	Emmanuel Baptish Church Preschor Emmas Angel Day Nursery Lti	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511	06/01/2023	2301-05639	0.00	13,766.40 R	Emmas Angel Day Nursery Lti	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Recycling & Reuse Charge:	234	05/01/2023	2301-05640	0.00	1,729.75 R	EMMAUS LEEDS	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	12/01/2023 13/01/2023	2301-05641 2301-05642	0.00 0.00	1,000.00 R 10,169.61 R	EMSLEYS SOLICITORS EMSLEYS SOLICITORS	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/01/2023	2301-05643	0.00	5,059.00 R	EMSLEYS SOLICITOR:	No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/01/2023	2301-05644	0.00	360.00 R	EMSLEYS SOLICITORS	No No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26/01/2023 26/01/2023	2301-05645 2301-05646	0.00 0.00	7,217.00 R 1,170.00 R	EMSLEYS SOLICITORS EMSLEYS SOLICITORS	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/01/2023	2301-05647	0.00	660.00 R	EMSLEYS SOLICITORS	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 19/01/2023	2301-05648 2301-05649	0.00 0.00	687.00 R 1,698.00 R	Encircle Media Group Ltc Encircle Media Group Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Material	205	27/01/2023	2301-05650	0.00	225.65 R	Endor Ltd	No
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Qualit	Employees	Professional Subscriptions	89	20/01/2023	2301-05651	0.00	1,200.00 R	Energy Audit Company	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07 Central Control Accounts (Ex Cttee 07	Supplies and Services Premises	GDF SUEZ GAS CONTRAC S&S SMALL SITES ELECTRICIT	201 106	18/01/2023 25/01/2023	2301-05652 2301-05653	0.00 0.00	743,549.73 R 354,728.47 R	ENGIE Power Ltc ENGIE Power Ltc	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07	Premises	PAYMENTS/RECHARGE	124	30/01/2023	2301-05654	0.00	1,327,813.32 R	ENGIE Power Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	13/01/2023 26/01/2023	2301-05655 2301-05656	0.00	299.85 C 5.875.00 C	Engle Property Services Ltc Engle Property Services Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	26/01/2023	2301-05657	0.00	4,275.00 C	Engle Property Services Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIOI CONSTRUCTIOI	3	26/01/2023	2301-05658 2301-05659	0.00	6,500.00 C	Engle Property Services Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIO	3	26/01/2023 26/01/2023	2301-05660	0.00	6,250.00 C 600.00 C	Engie Property Services Ltc Engie Property Services Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	26/01/2023	2301-05661	0.00	5,875.00 C	Engle Property Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07 Central Control Accounts (Ex Cttee 07	Supplies and Services Supplies and Services	Office Furniture & Equipmen Office Furniture & Equipmen	201 201	12/12/2022 20/12/2022	2301-05662 2301-05663	0.00 0.00	1,923.15 R 2.366.33 R	Enterprise Rent A Car UI Enterprise Rent A Car UI	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-05664	0.00	2,279.10 R	ENTROTEC LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	06/01/2023 06/01/2023	2301-05665	0.00	2,172.80 R	ENTROTEC LTI ENTROTEC LTI	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Material	205 205	06/01/2023	2301-05666 2301-05667	0.00 0.00	2,130.20 R 2,130.20 R	ENTROTEC LTI	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-05668	0.00	2,103.90 R	ENTROTEC LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-05669 2301-05670	0.00 0.00	2,103.90 R 2.160.20 R	ENTROTEC LTI ENTROTEC LTI	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-05671	0.00	24.05 R	ENTROTEC LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Leeds Building Services Highways	Supplies and Services Supplies and Services	Operational Material Other Hired And Contracted Service	205 265	31/01/2023 13/01/2023	2301-05672 2301-05673	0.00 0.00	18.50 R 7,530.54 R	ENTROTEC LTI Enviroflow Management Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	27/01/2023	2301-05673	0.00	3,000.00 R	Environow Management Li Enviroflow Management Li	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service	265	24/01/2023	2301-05675	0.00	592.50 R	Envirolab Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Premises	PFI Unitary Charges First Aid Requisites	278 128	20/01/2023 20/01/2023	2301-05676 2301-05677	0.00 0.00	283,760.04 R 183,802.99 R	Environments For Learning Leeds P Environments for Learning Leeds PFI For	No No
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	10/01/2023	2301-05678	0.00	550.22 R	Environments For Learning Leeds Pfi On	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278 278	24/01/2023 31/01/2023	2301-05679 2301-05680	0.00	5,368.87 R 1,287,309.03 R	Environments For Learning Leeds Pfi On Environments For Learning Leeds Pfi On	No No
Leeds City Counci	31/01/2023 Children and Familie:	Resources & Strategy	Supplies and Service:	PFI Unitary Charges	278	31/01/2023	2301-05681	0.00	359,719.79 R	Environments For Learning Leeds Pfi Tw	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA BITMC Services For Older People - 65 And Ove	Captia	CONSTRUCTIOI Home Care	3 568	25/01/2023	2301-05682 2301-05683	0.00	838.05 C 5.955.45 R	ENVIROVENT LTI Epoch Home Care (EHC) Lti	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Othe	577	11/01/2023 11/01/2023	2301-05684	0.00	249.87 R	Epoch Home Care (EHC) Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-05685	0.00	411.26 R	Epoch Home Care (EHC) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-05686 2301-05687	0.00 0.00	20.00 R 20.00 R	Epoch Home Care (EHC) Lti Epoch Home Care (EHC) Lti	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	18/01/2023	2301-05688	0.00	20.00 R	Epoch Home Care (EHC) Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-05689 2301-05690	0.00 0.00	20.00 R 5,735.92 R	Epoch Home Care (EHC) Lti Epoch Home Care (EHC) Lti	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-05691	0.00	163.92 R	Epoch Home Care (EHC) Ltr	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-05692 2301-05693	0.00	411.26 R	Epoch Home Care (EHC) Lti	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Othe	577	18/01/2023	2301-05693	0.00 0.00	5,670.46 R 229.38 R	Epoch Home Care (EHC) Lti Epoch Home Care (EHC) Lti	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-05695	0.00	411.26 R	Epoch Home Care (EHC) Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Othe	568 577	18/01/2023 18/01/2023	2301-05696 2301-05697	0.00 0.00	5,778.22 R 229.38 R	Epoch Home Care (EHC) Lti Epoch Home Care (EHC) Lti	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-05698	0.00	411.26 R	Epoch Home Care (EHC) Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-05699 2301-05700	0.00 0.00	20.00 R 20.00 R	Epoch Home Care (EHC) Lti Epoch Home Care (EHC) Lti	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-05701	0.00	20.00 R	Epoch Home Care (EHC) Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-05702 2301-05703	0.00 0.00	20.00 R 6.177.78 R	Epoch Home Care (EHC) Lti Epoch Home Care (EHC) Lti	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	25/01/2023	2301-05704	0.00	229.38 R	Epoch Home Care (EHC) Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Strategic Landlord	Services For Older People Under 65 P/Di HRA Housing Leed	Agency Payments Captia	Home Care CONSTRUCTIO	568 3	25/01/2023 09/01/2023	2301-05705 2301-05706	0.00 0.00	411.26 R 17 869 08 C	Epoch Home Care (EHC) Lt. Equans Regeneration (Fhm) Lt	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Building:	101	06/01/2023	2301-05707	0.00	14,090.75 R	Equans Regeneration Limite	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	06/01/2023	2301-05708	0.00	340,935.65 C	Equans Regeneration Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	HRA Housing Leed HRA Housing Leed	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	06/01/2023 06/01/2023	2301-05709 2301-05710	0.00 0.00	142,811.68 C 148,367.28 C	Equans Regeneration Limite Equans Regeneration Limite	No No
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Climate Chang	Captia	CONSTRUCTIO	3	06/01/2023	2301-05711	0.00	9,276.24 C	Equans Regeneration Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Sustainable Energy & Climate Chang Sustainable Energy & Climate Chang	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	06/01/2023 06/01/2023	2301-05712 2301-05713	0.00 0.00	6,992.82 C 2,065.83 C	Equans Regeneration Limite Equans Regeneration Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-05714	0.00	5,301.95 R	Equans Regeneration Limite	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Building:	101	19/01/2023	2301-05715	0.00	11,683.40 R	Equans Regeneration Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts HRA Housing Leed	Premises Captia	Maintenance Of Building: CONSTRUCTIO	101 3	26/01/2023 26/01/2023	2301-05716 2301-05717	0.00 0.00	24,556.02 R 788,840.31 C	Equans Regeneration Limite Equans Regeneration Limite	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	26/01/2023	2301-05718	0.00	686,930.94 C	Equans Regeneration Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	HRA Council Housing Growth Programm Sustainable Energy & Climate Chang	Captia Captia	OTHER COSTS OTHER COSTS	7	27/01/2023 30/01/2023	2301-05719 2301-05720	0.00 0.00	60,297.30 C 16.096.40 C	Equans Regeneration Limite Equans Regeneration Limite	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	General External Residential Placemen	507	04/01/2023	2301-05721	0.00	5,051.00 R	Esland North Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud- Leeds Community Equip Store Pooled Bud-	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	06/01/2023 06/01/2023	2301-05722 2301-05723	0.00	460.00 R 115.00 R	Essential Healthcare Solutions (Uk) L Essential Healthcare Solutions (Uk) L	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-05724	0.00	230.00 R	Essential Healthcare Solutions (Uk) L	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	06/01/2023 13/01/2023	2301-05725 2301-05726	0.00 0.00	122.50 R 90.00 R	Essential Healthcare Solutions (Uk) L Essential Healthcare Solutions (Uk) L	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Operational Furniture And Equipmer	203	17/01/2023	2301-05727	0.00	188.00 R	Essential Healthcare Solutions (Uk) L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	'Well Being' Large Grants Project	230	17/01/2023	2301-05728	0.00	105.00 R	Essential Healthcare Solutions (Uk) L	No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Families	Leeds Community Equip Store Pooled Bud Social Care	Supplies and Services Transport	Other Equipmen Fuel (Non LCC Supplies	203 321	27/01/2023 22/12/2022	2301-05729 2301-05730	0.00	1,032.50 R 65.00 R	Essential Healthcare Solutions (Uk) L Esso Broadway Sstr	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-05731	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	04/01/2023 05/01/2023	2301-05732 2301-05733	0.00 0.00	158.00 R 272.98 R	Etac Limited Etac Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-05734	0.00	866.01 R	Etac Limited	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203	11/01/2023 13/01/2023	2301-05735 2301-05736	0.00 0.00	226.68 R 499.57 R	Etac Limited Etac Limited	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Recruitment Advertisin	203 80	05/01/2023	2301-05737	0.00	50.00 R	ETEACH UK LTI	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Recruitment Advertisin	80	12/01/2023	2301-05738	0.00	50.00 R	ETEACH UK LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertisini Recruitment Advertisini	80 80	12/01/2023 12/01/2023	2301-05739 2301-05740	0.00 0.00	50.00 R 50.00 R	ETEACH UK LTI ETEACH UK LTI	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-05741	0.00	81.96 R	Ethical Homecare Solutions Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2023 17/01/2023	2301-05742 2301-05743	0.00	122.94 R 81.96 R	Ethical Homecare Solutions Limite Ethical Homecare Solutions Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-05744	0.00	122.94 R	Ethical Homecare Solutions Limite	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2023 17/01/2023	2301-05745 2301-05746	0.00 0.00	122.94 R 81.96 R	Ethical Homecare Solutions Limite Ethical Homecare Solutions Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-05747	0.00	122.94 R	Ethical Homecare Solutions Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	25/01/2023 25/01/2023	2301-05748 2301-05749	0.00 0.00	1,065.48 R 8,170.33 R	Ethical Homecare Solutions Limite Ethical Homecare Solutions Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And OVE Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-05749	0.00	16,781.37 R	Ethical Homecare Solutions Limite Ethical Homecare Solutions Limite	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Othe	577	25/01/2023	2301-05751	0.00	655.68 R	Ethical Homecare Solutions Limite	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Older People - 65 And Ove	Agency Payments Agency Payments	Nursing Home - Physical Disat Home Care	575 568	25/01/2023 25/01/2023	2301-05752 2301-05753	0.00 0.00	819.60 R 215.15 R	Ethical Homecare Solutions Limite Ethical Homecare Solutions Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 11/01/2023	2301-05754 2301-05755	0.00 0.00	158.80 R 15,690.28 R	Ethical Homecare Solutions Limite Ethicare Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	HCAIT Community Suppor	575	11/01/2023	2301-05756	0.00	61.47 R	Ethicare Ltd	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-05757 2301-05758	0.00 0.00	6,024.12 R 1.803.16 R	Ethicare Ltd Ethicare Ltd	No No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 City Developmen	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments	Nursing Home - Physical Disat Operational Furniture And Equipmer	575 203	11/01/2023 30/11/2022	2301-05759	0.00	327.84 R 41.00 R	Ethicare Ltd	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residen	285	01/12/2022	2301-05760 2301-05761	0.00 0.00	7.20 R	Etsy.Com - Easypersonalis	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Placement Suppor Bought In Professional Service:	550 277	17/01/2023 18/01/2023	2301-05762 2301-05763	0.00 0.00	95.00 R 10.50 R	REDACTED PERSONAL DAT Eunika Antasov:	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Recreation	Transport	Car Parking Fees	277 312 312	06/12/2022 13/12/2022	2301-05764	0.00	10.50 R 5.00 R 4.00 R	Euro Car Parks Limited Te Euro Car Parks Limited Te	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Corporate Property Managemer	Transport Premises	Car Parking Fees Maintenance Of Building:	101	06/01/2023	2301-05765 2301-05766	0.00 0.00	345.00 R	Euro Pools Service Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Premises Premises	Maintenance Of Building: Maintenance Of Building:	101 101	23/01/2023 24/01/2023	2301-05767 2301-05768	0.00 0.00	115.00 R 1.230.00 R	Euro Pools Service Ltc Euro Pools Service Ltc	No No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	24/01/2023	2301-05769	0.00	390.60 R	Euro Pools Service Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Premises Premises	Maintenance Of Building: Maintenance Of Building:	101 101	31/01/2023 31/01/2023	2301-05770 2301-05771	0.00	336.00 R 210.00 R	Euro Pools Service Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Premises Premises	Maintenance Of Building: Maintenance Of Building:	101 101	31/01/2023 31/01/2023	2301-05772 2301-05773	0.00	210.00 R 175.00 R	Euro Pools Service Ltc Euro Pools Service Ltc	No No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	31/01/2023	2301-05774	0.00	370.00 R	Euro Pools Service Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Corporate Property Managemer Social Care	Premises Agency Payments	Maintenance Of Building: Placement Suppor	101 550	31/01/2023 30/11/2022	2301-05775 2301-05776	0.00 0.00	139.50 R 21.65 R	Euro Pools Service Ltc Euroflorist UK Ltc	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Placement Suppor	550 550	01/12/2022 05/12/2022	2301-05777	0.00	21.65 R 19.98 R	Euroflorist UK Ltc Euroflorist UK Ltc	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550	05/12/2022	2301-05778 2301-05779	0.00 0.00	21.65 R	Euroflorist UK Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Suppor Office Consumables	550 210	07/12/2022 07/12/2022	2301-05780 2301-05781	0.00 0.00	25.82 R 25.98 R	Euroflorist UK Ltc Euroflorist UK Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	09/12/2022	2301-05782	0.00	21.65 R	Euroflorist UK Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	09/12/2022 09/12/2022	2301-05783 2301-05784	0.00 0.00	19.98 R 19.98 R	Euroflorist UK Ltc Euroflorist UK Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Placement Suppor	210 550	16/12/2022 29/12/2022	2301-05785 2301-05786	0.00 0.00	27.98 R 21.65 R	Euroflorist UK Ltc Euroflorist UK Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265 310	31/01/2023	2301-05787	0.00	277.86 R	EUROPEAN YOUTH FORU	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Strategy and Improvement Planning & Sustainable Developme	Transport External Income	Public Transport Expense Planning Fees	310 939	06/12/2022 13/01/2023	2301-05788 2301-05789	0.00 0.00	34.53 R 1,000.00 R	Eurowings Gmbl REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 20/12/2022	2301-05790	0.00	578.14 R 414.64 R	Evans Halshav	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services Supplies and Services	Operational Furniture And Equipmer	203	19/01/2023	2301-05791 2301-05792	0.00 0.00	33.71 R	Evans Halshav EVANSTON AVENUE HWR	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	18/01/2023 18/01/2023	2301-05793 2301-05794	0.00	172.80 R 264.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Service:	Agency Payments	Fees To Carers	563	18/01/2023	2301-05795	0.00	11.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Other Generic Service: Strategic Housing Partnership & Suppo	Agency Payments Supplies and Services	Fees To Carers Other Hired And Contracted Service	563 265	18/01/2023 27/01/2023	2301-05796 2301-05797	0.00	5.07 R 2.556.00 R	REDACTED PERSONAL DAT Evelvne Sassoor	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritag€	Supplies and Services	Bought In Professional Service:	277	04/01/2023	2301-05798	0.00	9,697.00 R 551.00 R	Event Medical Service:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Service Bought In Professional Service:	265 277	06/01/2023 31/01/2023	2301-05799 2301-05800	0.00 0.00	186.90 R	Event Medical Service: Evolution Internet Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-05801 2301-05802	0.00 0.00	107.72 R 37.43 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-05803	0.00	-10.00 R -4.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-05804 2301-05805	0.00 0.00	-20.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 02/12/2022	2301-05806 2301-05807	0.00 0.00	225.22 R 3,450.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05808	0.00	3,065.55 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05809 2301-05810	0.00 0.00	-53.46 R -60.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05811 2301-05812	0.00 0.00	364.29 R 1,215.87 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05813	0.00	-132.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05814 2301-05815	0.00 0.00	-30.00 R 4,300.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05816	0.00	-120.00 R 3,007.63 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05818	0.00	-230.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05819 2301-05820	0.00	-100.00 R 431.84 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05821 2301-05822	0.00	2,151.56 R 1,150.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05823	0.00	959.28 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05824 2301-05825	0.00 0.00	-300.00 R -460.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05826	0.00	1,019.80 R -24.00 R	Evolve Construction Si Evolve Construction Si	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05827 2301-05828	0.00 0.00	1,150.00 R	Evolve Construction S	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05829 2301-05830	0.00 0.00	1,150.00 R -60.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05831	0.00	-12.00 R 962.55 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05832 2301-05833	0.00 0.00	767.29 R	Evolve Construction Si	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05834 2301-05835	0.00 0.00	1,150.00 R -120.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05836	0.00	254.79 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05837 2301-05838	0.00 0.00	-200.00 R -110.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05839 2301-05840	0.00	36.61 R -60.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05841	0.00	622.82 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05842 2301-05843	0.00	-400.00 R -120.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05844 2301-05845	0.00	829.74 R -100.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05846	0.00	566.20 R	Evolve Construction S	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05847 2301-05848	0.00 0.00	-120.00 R -40.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05849	0.00	-60.00 R -400.00 R	Evolve Construction St	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265 265	02/12/2022	2301-05850 2301-05851	0.00 0.00	1,150.00 R	Evolve Construction Si	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05852 2301-05853	0.00 0.00	-80.00 R 408.56 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05854	0.00	-70.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05855 2301-05856	0.00 0.00	-4.00 R 113.24 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-05857 2301-05858	0.00 0.00	-300.00 R 230.82 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-05859	0.00	647.76 R	Evolve Construction Si	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 05/12/2022	2301-05860 2301-05861	0.00 0.00	3,450.00 R -40.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	05/12/2022 06/12/2022	2301-05862 2301-05863	0.00 0.00	300.00 R 1,321.30 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022	2301-05864	0.00	6,108.92 R 3,206.70 R	Evolve Construction S	Yes
Leeds City Counci	31/01/2023 Resources	Loods Building Services	Supplies and Services	Onior mileu And Contracted Service	200	06/12/2022	2301-05865	0.00	3,200.70 K	Evolve Construction Si	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-05866	0.00	-144.26 R	Evolve Construction S	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-05867	0.00	-300.00 R 17.31 R	Evolve Construction Si Evolve Construction Si	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	06/12/2022	2301-05868 2301-05869	0.00 0.00	-421.78 R	Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-05870	0.00	-421.04 R -1.46 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-05871 2301-05872	0.00 0.00	5,105.18 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-05873	0.00	12,524.03 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-05874 2301-05875	0.00 0.00	-44.71 R -80.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-05876	0.00	723.53 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-05877 2301-05878	0.00 0.00	-156.71 R 555.16 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-05879	0.00	2,000.14 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-05880 2301-05881	0.00 0.00	642.68 R 396.34 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-05882	0.00	-40.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-05883 2301-05884	0.00 0.00	-200.00 R 1.783.53 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	08/12/2022	2301-05885	0.00	-1,000.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-05886 2301-05887	0.00 0.00	-60.00 R -40.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-05888	0.00	-68.54 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-05889 2301-05890	0.00 0.00	-600.00 R 750.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-05891	0.00	6,495.04 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 09/12/2022	2301-05892 2301-05893	0.00 0.00	744.69 R -200.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	09/12/2022	2301-05894	0.00	2,000.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	09/12/2022 09/12/2022	2301-05895 2301-05896	0.00	6,295.27 R 6.521.20 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	09/12/2022	2301-05897	0.00 0.00	-400.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	09/12/2022 09/12/2022	2301-05898	0.00	6,445.50 R -889.10 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	09/12/2022	2301-05899 2301-05900	0.00 0.00	-400.00 R	Evolve Construction Si	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-05901	0.00	29.58 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/12/2022 12/12/2022	2301-05902 2301-05903	0.00 0.00	12,550.00 R 13,399.58 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-05904	0.00	-1,000.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/12/2022 12/12/2022	2301-05905 2301-05906	0.00 0.00	6,052.18 R -1,279.92 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-05907	0.00	-1.92 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/12/2022 14/12/2022	2301-05908 2301-05909	0.00 0.00	-610.44 R -2,600.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-05910	0.00	-500.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-05911 2301-05912	0.00 0.00	-500.00 R 3,944.39 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-05913	0.00	4,871.56 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 15/12/2022	2301-05914 2301-05915	0.00 0.00	25,126.17 R -900.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	15/12/2022	2301-05916	0.00	-80.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 15/12/2022	2301-05917 2301-05918	0.00 0.00	762.40 R 25.25 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	15/12/2022	2301-05919	0.00	-728.44 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 15/12/2022	2301-05920 2301-05921	0.00 0.00	-3.00 R 3.642.18 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	15/12/2022	2301-05922	0.00	8,332.30 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-05923 2301-05924	0.00 0.00	-1,600.00 R -200.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-05925	0.00	-90.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-05926 2301-05927	0.00 0.00	-160.21 R 10,053.47 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-05928	0.00	4,484.25 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-05929 2301-05930	0.00 0.00	849.30 R -80.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-05931	0.00	1,991.46 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-05932 2301-05933	0.00	-25.30 R 6.321.85 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-05933	0.00	-500.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-05935 2301-05936	0.00	975.26 R 712.17 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-05937	0.00	-100.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-05938	0.00	226.48 R 4,093.70 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-05939 2301-05940	0.00 0.00	1,000.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	16/12/2022 16/12/2022	2301-05941	0.00	13,437.63 R 1 736 85 R	Evolve Construction Si Evolve Construction Si	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265 265	16/12/2022	2301-05942 2301-05943	0.00 0.00	1,801.05 R	Evolve Construction S	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022	2301-05944	0.00	-147.37 R -418.74 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	16/12/2022 16/12/2022	2301-05945 2301-05946	0.00 0.00	-660.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	16/12/2022 16/12/2022	2301-05947	0.00	-1,200.00 R -75.05 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265 265	19/12/2022	2301-05948 2301-05949	0.00 0.00	-2,800.00 R	Evolve Construction Si	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	19/12/2022	2301-05950	0.00	24,906.56 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05951 2301-05952	0.00 0.00	119.52 R -140.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-05953	0.00	-100.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05954 2301-05955	0.00 0.00	1,875.37 R 1,752.94 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-05956	0.00	-140.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05957 2301-05958	0.00 0.00	448.00 R 499.87 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-05959	0.00	-50.00 R	Evolve Construction Si	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05960 2301-05961	0.00 0.00	1,350.00 R 543.60 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-05962	0.00	-200.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05963 2301-05964	0.00 0.00	-200.00 R 1,727.36 R	Evolve Construction St	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-05965	0.00	-50.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05966 2301-05967	0.00 0.00	1,397.27 R -200.00 R	Evolve Construction Sc Evolve Construction Sc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-05968	0.00	-80.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05969 2301-05970	0.00	-50.00 R 798.25 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	21/12/2022	2301-05971	0.00 0.00	-12.00 R	Evolve Construction Si	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05972 2301-05973	0.00 0.00	-300.00 R 473.79 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-05974	0.00	1,323.15 R	Evolve Construction Si	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022	2301-05975	0.00	639.30 R 926.28 R	Evolve Construction Si Evolve Construction Si	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	21/12/2022 21/12/2022	2301-05976 2301-05977	0.00 0.00	-80.00 R	Evolve Construction S	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05978 2301-05979	0.00 0.00	500.00 R -150.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-05979	0.00	-50.00 R	Evolve Construction Si	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-05981	0.00	757.47 R	Evolve Construction Si	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	21/12/2022	2301-05982	0.00	-70.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-05983 2301-05984	0.00 0.00	2,506.22 R -60.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	22/12/2022	2301-05985	0.00	17.31 R	Evolve Construction Si	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	22/12/2022 28/12/2022	2301-05986 2301-05987	0.00 0.00	-2.00 R -400.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	28/12/2022	2301-05988	0.00	3,141.88 R	Evolve Construction S	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	28/12/2022	2301-05989	0.00	-1,200.00 R	Evolve Construction S	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	28/12/2022 29/12/2022	2301-05990 2301-05991	0.00 0.00	10,460.35 R -600.00 R	Evolve Construction Si Evolve Construction Si	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	29/12/2022	2301-05992	0.00	6,237.88 R	Evolve Construction S	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	06/01/2023	2301-05993	0.00	1,456.68 R	Evolve Construction Services Yorkshir	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	13/01/2023 19/01/2023	2301-05994 2301-05995	0.00 0.00	4,423.08 R 711 60 R	Evolve Construction Services Yorkshir Evolve Construction Services Yorkshir	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/01/2023	2301-05996	0.00	479.28 R	Evolve Construction Services Yorkshir	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	19/01/2023 19/01/2023	2301-05997 2301-05998	0.00 0.00	4,074.14 R 218.92 R	Evolve Construction Services Yorkshir Evolve Construction Services Yorkshir	No No
Leeds City Counci	31/01/2023 Strategic Landord	Property and Contracts	Appropriations	Disrepair Provision	644	19/01/2023	2301-05999	0.00	7,557.02 R	Evolve Construction Services Yorkshir	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	20/01/2023	2301-06000	0.00	2,120.56 R	Evolve Construction Services Yorkshir	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	23/01/2023 23/01/2023	2301-06001 2301-06002	0.00 0.00	10,693.21 R 5,470.74 R	Evolve Construction Services Yorkshir Evolve Construction Services Yorkshir	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	23/01/2023	2301-06003	0.00	446.56 R	Evolve Construction Services Yorkshir	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	20/01/2023	2301-06004	0.00	7,788.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Strategic Housing Partnership & Suppo Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service Computer Software & Equipmer	265 214	13/01/2023 05/12/2022	2301-06005 2301-06006	0.00 0.00	914.00 R 100.00 R	Ewemove Sales And Letting Exa Networks Limite	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	13/01/2023	2301-06007	0.00	7,032.00 C	EXCELL (UK) LTD	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Insurance	Strategic Housing Partnership & Suppo Insurance	Captia	CONSTRUCTIO	3 248	13/01/2023 18/01/2023	2301-06008	0.00	6,734.00 C 7.475.00 R	EXCELL (UK) LTD	No No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	24/01/2023	2301-06009 2301-06010	0.00 0.00	5.149.00 R	Express Solicitors Express Solicitors	No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2023	2301-06011	0.00	360.00 R	Express Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	30/01/2023 30/01/2023	2301-06012 2301-06013	0.00	5,747.00 R 1,692.00 R	Express Solicitors Express Solicitors	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Admission Charges To School	283	01/12/2022	2301-06014	0.00	1,354.17 R	Extreme Corporate Eve	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06015	0.00	108.00 R	F BENNET	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-06016 2301-06017	0.00 0.00	108.00 R 27.00 R	F BENNETT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06018	0.00	108.00 R	F BENNET	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023	2301-06019 2301-06020	0.00 0.00	22.50 R 31.50 R	F BENNET	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought in Professional Service:	277	06/01/2023 11/01/2023	2301-06021	0.00	108.00 R	F BENNET	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-06022	0.00	108.00 R	F BENNET	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-06023 2301-06024	0.00 0.00	108.00 R 18.00 R	F BENNETI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-06025	0.00	18.00 R	F BENNETT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-06026	0.00	27.00 R	F BENNET	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-06027 2301-06028	0.00 0.00	18.00 R 18.00 R	F BENNETT F BENNETT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06029	0.00	13.50 R	F BENNET	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-06030 2301-06031	0.00 0.00	108.00 R 108.00 R	F BENNETI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06031	0.00	108.00 R	F BENNET	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06033	0.00	18.00 R	F BENNET	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-06034 2301-06035	0.00 0.00	18.00 R 18.00 R	F BENNETT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-06036	0.00	108.00 R	F BENNET	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care	Agency Payments	Services Rendered By Other Organisation	511 265	06/01/2023 20/01/2023	2301-06037 2301-06038	0.00	860.40 R 199.14 R	REDACTED PERSONAL DAT F G MARSHALL LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023	2301-06039	0.00	127.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	Supplies and Services	Advertising	265 211	16/12/2022	2301-06040	0.00	17.00 R	Facebk *97fvdmb232	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Strategy and Improvement Resources & Strategy	Supplies and Services Supplies and Services	Advertising Advertising	211 211	20/12/2022 18/12/2022	2301-06041 2301-06042	0.00	17.00 R 17.00 R	Facebk *ewt46jpz2: Facebk *l2re4jpz22	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	10/12/2022	2301-06043	0.00	377.96 R	Facebk *sn6gkkkmf/	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	17/12/2022 03/12/2022	2301-06044 2301-06045	0.00 0.00	25.00 R 2.00 R	Facebk 24qmghk3b. Facebk 2axmnht3b.	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Economic Development	Supplies and Services	Advertising	211	23/12/2022	2301-06046	0.00	40.00 R	Facebk 3gxtekb3b	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services	Publication And Promotion	267	25/12/2022	2301-06047	0.00	697.21 R	Facebk 3j77pk3yg2	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Planning & Sustainable Developmer Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising Advertising	211 211	25/12/2022 30/11/2022	2301-06048 2301-06049	0.00 0.00	2.79 R 208 11 R	Facebk 3j77pk3yg2 Facebk 3wegsgfx32	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services	Publication And Promotion	267	29/12/2022	2301-06050	0.00	33.87 R	Facebk 45h2cmbzw2	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Economic Development Planning & Sustainable Developmer	Supplies and Services	Advertising Advertising	211 211	29/12/2022 29/12/2022	2301-06051	0.00	235.34 R 154.96 R	Facebk 45h2cmbzw2 Facebk 45h2cmbzw2	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	17/12/2022	2301-06052 2301-06053	0.00 0.00	41.67 R	Facebk 586njixbb:	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	03/12/2022	2301-06054	0.00	300.00 R	Facebk 5bq4fhpx3:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Advertising Advertising	211 211	17/12/2022 20/12/2022	2301-06055 2301-06056	0.00 0.00	174.00 R 17.00 R	Facebk 7es3nkp3b2 Facebk 8p25rk7bf2	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Advertising	211	01/12/2022	2301-06057	0.00	700.00 R	Facebk 952fdk77w2	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Economic Development	Supplies and Services	Advertising Advertising	211 211	02/12/2022 04/12/2022	2301-06058	0.00	38.98 R 3.00 R	Facebk 9jgt4jtt3; Facebk Akbk2hk3b2	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Advertising	211	15/12/2022	2301-06059 2301-06060	0.00 0.00	700.00 R	Facebk Avfnekp6w:	Yes
Leeds City Counci	31/01/2023 City Developmen	Economic Development	Supplies and Services	Advertising	211	03/12/2022	2301-06061	0.00	1.50 R	Facebk Avzbnht3b2	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Public Health Planning & Sustainable Developmer	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	30/11/2022 30/11/2022	2301-06062 2301-06063	0.00	360.87 R 97.21 R	Facebk C47cwjxxg: Facebk C47cwjxxg:	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Economic Development	Supplies and Services	Advertising	211	05/12/2022	2301-06064	0.00	3.00 R	Facebk C7apsh33b2	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Economic Development Economic Development	Supplies and Services	Advertising Advertising	211 211	03/12/2022 14/12/2022	2301-06065	0.00	1.50 R 25.00 R	Facebk C9q47h34bi Facebk Ctsgfjx2bi	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services Supplies and Services	Advertising	211	02/12/2022	2301-06066 2301-06067	0.00 0.00	200.00 R	Facebk G4xunhpr5;	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Advertising	211	30/11/2022	2301-06068	0.00	491.52 R	Facebk Gbeadkbjm:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Operational Material Advertising	205 211	08/12/2022 02/12/2022	2301-06069 2301-06070	0.00 0.00	136.30 R 1.50 R	Facebk Gccz9htv3/ Facebk K74umht3b/	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Advertising	211	10/12/2022	2301-06071	0.00	191.83 R	Facebk L825vkkb32	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	10/12/2022	2301-06072	0.00	700.00 R	Facebk M28v8kp6w	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	30/11/2022 11/12/2022	2301-06073 2301-06074	0.00	295.44 R 17.00 R	Facebk M4s9kkp3k; Facebk M4u5wht3b;	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Economic Development	Supplies and Services	Advertising	211	06/12/2022	2301-06075	0.00	5.00 R	Facebk Mbvq5jx2b	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	08/12/2022 24/12/2022	2301-06076 2301-06077	0.00 0.00	12.00 R 345 14 R	Facebk Mev26hk3b: Facebk Nk26glbvn2	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2022	2301-06078	0.00	383.37 R	Facebk Nykj7hthbi	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Service:	Publication And Promotion	267	07/12/2022	2301-06079	0.00	400.00 R	Facebk P5xcbhby32	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Public Health Public Health	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	15/12/2022 09/12/2022	2301-06080 2301-06081	0.00 0.00	113.68 R 77.63 R	Facebk Ppzynhbr52 Facebk R5zfykfzw(Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Asset Management Services	Supplies and Service:	Other Hired And Contracted Service	265	09/12/2022	2301-06082	0.00	71.02 R	Facebk R5zfvkfzw/	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Economic Development Planning & Sustainable Developmer	Supplies and Service: Supplies and Service:	Advertising Advertising	211 211	09/12/2022 09/12/2022	2301-06083 2301-06084	0.00 0.00	246.83 R 304.52 R	Facebk R5zfvkfzw: Facebk R5zfvkfzw:	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services Supplies and Services	Publication And Promotion	267	16/12/2022	2301-06085	0.00	49.89 R	Facebk Rtcn7kkyw;	Yes
Leeds City Counci	31/01/2023 City Developmen	Economic Development	Supplies and Services	Advertising	211	16/12/2022	2301-06086	0.00	217.83 R	Facebk Rtcn7kkýw	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Planning & Sustainable Developmer Customer Access	Supplies and Services Supplies and Services	Advertising Computer Software & Equipmer	211 214	16/12/2022 26/12/2022	2301-06087 2301-06088	0.00 0.00	432.27 R 89.53 R	Facebk Rtcn7kkyw: Facebk S9w3kkxww	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	05/12/2022	2301-06089	0.00	700.00 R	Facebk Tvsd9kb6w	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	16/12/2022 19/12/2022	2301-06090 2301-06091	0.00	17.00 R 387.39 R	Facebk W7pvwjfbf2 Facebk Xcv8xk77w2	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways Employment & Skills	Supplies and Services	Advertising	211	30/11/2022	2301-06092	0.00	120.90 R	Facebk Xzzurk3yf2	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Economic Development	Supplies and Services	Advertising Advertising	211 211	11/12/2022 07/12/2022	2301-06093	0.00	17.00 R 7.00 R	Facebk Y8fn7ltbf2 Facebk Ymefwib3b2	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	07/12/2022 30/11/2022	2301-06094 2301-06095	0.00 0.00	7.00 R 363.93 R	Facebk Ymefwjb3b2 Facebk Ywp8bhpma2	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	19/01/2023	2301-06096	0.00	2,481.00 R	FACULTATIEVE TECHNOLOGIES L1	No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	27/01/2023	2301-06097	0.00	232.09 R	FACULTATIEVE TECHNOLOGIES L1	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Premises Premises	Maintenance Of Building: Maintenance Of Building:	101 101	27/01/2023 27/01/2023	2301-06098 2301-06099	0.00 0.00	278.51 R 1,115.52 R	FACULTATIEVE TECHNOLOGIES L1 FACULTATIEVE TECHNOLOGIES L1	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Service:	Grant Related Expenditur	290	20/01/2023	2301-06100	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	04/01/2023	2301-06101	0.00	374.00 R	Fairfax Plant Hire Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Services Rendered By Other Organisation	635 511	23/01/2023 04/01/2023	2301-06102 2301-06103	0.00 0.00	1,334.65 R 15,039.00 R	REDACTED PERSONAL DAT FAITH TOGETHER IN LEEDS 1	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-06104	0.00	17,208.00 R	FAITH TOGETHER IN LEEDS 1	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	12/01/2023	2301-06105	0.00	183.48 R	Falon Nameplates Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Parks and Countrysid∈ Social Care	Supplies and Services Agency Payments	Resaleable Material Services Rendered By Other Organisation	204 511	12/01/2023 27/01/2023	2301-06106 2301-06107	0.00 0.00	195.98 R 176,384.25 R	Falon Nameplates Lt Family Action - Pac Uk	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	27/01/2023	2301-06108	0.00	68,312.25 R	Family Action - Pac Uk	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Service:	Other Hired And Contracted Service	265	10/01/2023	2301-06109	0.00	1,600.00 R	Family Estates Leeds LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppo Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Independent Fostering Agencie	265 509	10/01/2023 13/01/2023	2301-06110 2301-06111	0.00 0.00	1,400.00 R 3,039.96 R	Family Estates Leeds LTI Family Foster Care Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06112	0.00	31.50 R	Farag Ali Alsayah	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06113	0.00	18.00 R	Farag Ali Alsayah	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-06114 2301-06115	0.00	31.50 R 9.00 R	Faraq Ali Alsayah Faraq Ali Alsayah	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06116	0.00	22.50 R	Farag Ali Alsayah	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	06/01/2023 11/01/2023	2301-06117 2301-06118	0.00	18.00 R 18.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277 277	18/01/2023	2301-06119	0.00	27.00 R	Farag Ali Alsayah	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06120	0.00	13.50 R	Farag Ali Alsayah	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-06121 2301-06122	0.00 0.00	18.00 R 18.00 R	Farag Ali Alagyah	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	20/12/2022	2301-06123	0.00	33.00 R	Farag Ali Alsayah Farmfoods 319	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2022	2301-06124	0.00	12.08 R	Farmfoods 319	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/12/2022 21/12/2022	2301-06125 2301-06126	0.00 0.00	11.98 R 7.50 R	Farmfoods 324 Farmfoods 324	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06127	0.00	18.00 R	Farzana Ahmac	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-06128	0.00	13.50 R	Farzana Ahmac	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-06129 2301-06130	0.00 0.00	27.00 R 18.00 R	Farzana Ahmac Farzana Ahmac	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-06131	0.00	18.00 R	Farzana Ahmac	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-06132	0.00	18.00 R	Farzana Ahmac	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-06133 2301-06134	0.00 0.00	18.00 R 22.50 R	Farzana Ahmac Farzana Ahmac	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06135	0.00	18.00 R	Farzana Ahmac	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-06136 2301-06137	0.00 0.00	18.00 R 18.00 R	Farzana Ahmac Farzana Ahmac	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-06138	0.00	18.00 R	Farzana Ahmac	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-06139	0.00	18.00 R	Farzana Ahmac	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Employees	Bought In Professional Service: Training & Developmer	277	25/01/2023 11/01/2023	2301-06140 2301-06141	0.00	36.00 R 300.00 R	Farzana Ahmac FASD Training	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service:	Office Furniture & Equipmen	70 201	05/12/2022	2301-06141	0.00	95.36 R	Fast Key Services Lim	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Operational Furniture And Equipmer	203	06/12/2022	2301-06143	0.00	25.39 R	Fast Key Services Lim	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Environmental Health Technology	Supplies and Services Employees	Office Furniture & Equipmen Training & Developmer	201 70	13/12/2022 06/01/2023	2301-06144 2301-06145	0.00 0.00	8.72 R 10,435.00 R	Fast Key Services Lim Fast Lane Consulting And Educatio	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	Removal Of Workplace Wast	126	13/12/2022	2301-06146	0.00	190.00 R	Fast Loc	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06147	0.00	108.00 R	Fatemeh Shaghoue	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-06148 2301-06149	0.00 0.00	18.00 R 18.00 R	Fatemeh Shaghous Fatemeh Shaghous	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06150	0.00	108.00 R	Fatemeh Shaghous	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06151	0.00	27.00 R	Fatemeh Shaghoue	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-06152 2301-06153	0.00 0.00	18.00 R 18.00 R	Fatemeh Shaghous Fatemeh Shaghous	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-06154	0.00	18.00 R	Fatemeh Shaghoue	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-06155 2301-06156	0.00 0.00	18.00 R 18.00 R	Fatemeh Shaghous Fatemeh Shaghous	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277	11/01/2023	2301-06157	0.00	18.00 R	Fatemen Shaghous	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-06158	0.00	22.50 R	Fatemeh Shaghoue	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-06159 2301-06160	0.00 0.00	18.00 R 18.00 R	Fatemeh Shaghous Fatemeh Shaghous	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-06161	0.00	108.00 R	Fatemen Shaghoue	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06162	0.00	27.00 R	Fatemeh Shaghoue	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-06163 2301-06164	0.00	18.00 R 18.00 R	Fatemeh Shaghous Fatemeh Shaghous	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-06165	0.00	18.00 R	Fatemen Shaghoue	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-06166 2301-06167	0.00	18.00 R	Fatemeh Shaghoue	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	18/01/2023 18/01/2023	2301-06168	0.00	108.00 R 18.00 R	Fatemeh Shaghous Fatemeh Shaghous	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06169	0.00	18.00 R	Fatemeh Shaghoue	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06170	0.00	18.00 R	Fatemeh Shaghoue	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-06171 2301-06172	0.00 0.00	27.00 R 108.00 R	Fatemeh Shaghous Fatemeh Shaghous	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-06173	0.00	27.00 R	Fatemeh Shaghoue	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-06174 2301-06175	0.00 0.00	18.00 R 108.00 R	Fatemeh Shaghous Fatemeh Shaghous	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-06176	0.00	18.00 R	Fatemeh Shaghoue	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-06177	0.00	27.00 R	Fatemeh Shaghoue	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-06178 2301-06179	0.00 0.00	18.00 R 27.00 R	Fatemeh Shaghous Fatemeh Shaghous	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-06180	0.00	18.00 R	Fatemeh Shaghoue	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	16/01/2023	2301-06181	0.00	62.08 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/01/2023 11/01/2023	2301-06182 2301-06183	0.00 0.00	199.26 R 155.34 R	Faun Zoeller (Uk) Lt Faun Zoeller (Uk) Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2023	2301-06184	0.00	186.84 R	Faun Zoeller (Uk) Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	11/01/2023 11/01/2023	2301-06185 2301-06186	0.00 0.00	221.70 R 389.34 R	Faun Zoeller (Uk) Lt Faun Zoeller (Uk) Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/01/2023	2301-06187	0.00	369.34 R 46.71 R	Faun Zoeller (UK) Ltr	No.
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2023	2301-06188	0.00	46.71 R	Faun Zoeller (Uk) Ltr	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2023	2301-06189 2301-06190	0.00	2,440.39 R	Faun Zoeller (Uk) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/01/2023 11/01/2023	2301-06190 2301-06191	0.00 0.00	292.08 R 1,131.26 R	Faun Zoeller (Uk) Lta Faun Zoeller (Uk) Lta	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	11/01/2023	2301-06192	0.00	1,363.54 R	Faun Zoeller (Uk) Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	11/01/2023	2301-06193	0.00	1,184.52 R	Faun Zoeller (Uk) Lts	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/01/2023 11/01/2023	2301-06194 2301-06195	0.00 0.00	1.07 R 81.25 R	Faun Zoeller (Uk) Lta Faun Zoeller (Uk) Lta	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2023	2301-06196	0.00	11.16 R	Faun Zoeller (Uk) Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/01/2023 12/01/2023	2301-06197 2301-06198	0.00 0.00	2,676.60 R 25.64 R	Faun Zoeller (Uk) Lta Faun Zoeller (Uk) Lta	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	12/01/2023	2301-06199	0.00	1,676.70 R	Faun Zoeller (Uk) Ltr	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	13/01/2023	2301-06200	0.00	264.60 R	Faun Zoeller (Uk) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023 13/01/2023	2301-06201 2301-06202	0.00 0.00	940.05 R 697.68 R	Faun Zoeller (Uk) Lta Faun Zoeller (Uk) Lta	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-06203	0.00	402.50 R	Faun Zoeller (Uk) Ltr	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-06204	0.00	194.76 R	Faun Zoeller (Uk) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-06205 2301-06206	0.00 0.00	117.00 R 108.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-06207	0.00	108.00 R	Fauzia Ayaz	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-06208 2301-06209	0.00 0.00	112.50 R 117.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277	11/01/2023	2301-06209	0.00	117.00 R 144.00 R	Fauzia Ayaz Fauzia Ayaz	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-06211	0.00	108.00 R	Fauzia Ayaz	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-06212 2301-06213	0.00 0.00	108.00 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-06214	0.00	22.50 R	Fauzia Ayaz	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-06215 2301-06216	0.00 0.00	18.00 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06217	0.00	27.00 R	Fauzia Ayaz	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-06218 2301-06219	0.00 0.00	18.00 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-06220	0.00	99.00 R	Fauzia Ayaz Fauzia Ayaz	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-06221 2301-06222	0.00 0.00	18.00 R 112.50 R	Fauzia Ayaz	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-06222	0.00	112.50 R 108.00 R	Fauzia Ayaz Fauzia Avaz	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-06224	0.00	108.90 R	Fauzia Ayaz	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-06225 2301-06226	0.00 0.00	18.00 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-06227	0.00	27.00 R	Fauzia Ayaz	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Contact	511 548	06/01/2023 09/01/2023	2301-06228 2301-06229	0.00 0.00	487.56 R 5.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	09/01/2023	2301-06230	0.00	30.46 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Employees Supplies and Services	Training & Developmer Other Hired And Contracted Service	70 265	16/01/2023 26/01/2023	2301-06231 2301-06232	0.00 0.00	1,438.86 R 99.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement	411	17/10/2022	2301-06233	0.00	-95.00 R	Fcdo	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Postages Postages	212 212	30/11/2022 02/12/2022	2301-06234 2301-06235	0.00 0.00	53.91 R 55.97 R	-Fedex-*391043350 -Fedex-*391052310	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-06236	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Services	Grant Related Expenditur Clothing & Uniform:	290 241	19/01/2023 07/12/2022	2301-06237 2301-06238	0.00	70.00 R 31.65 R	REDACTED PERSONAL DAT Fieldandtrek	No Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-06236	0.00 0.00	360.57 R	FILMCHAIN LTE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	05/01/2023	2301-06240	0.00	4,805.80 R	FINANCIAL DATA MANAGEMENT PL	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Service: Supplies and Service:	Postages Printing	212 215	06/01/2023 11/01/2023	2301-06241 2301-06242	0.00 0.00	2,480.92 R 3,019.91 R	FINANCIAL DATA MANAGEMENT PL FINANCIAL DATA MANAGEMENT PL	No No
Leeds City Counci	31/01/2023 Resources	Revenues	Supplies and Services	Printing	215	13/01/2023	2301-06243	0.00	760.49 R	FINANCIAL DATA MANAGEMENT PL	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Revenue: Social Services Support Services	Supplies and Service: Supplies and Service:	Printing Other Hired And Contracted Service	215 265	13/01/2023 02/12/2022	2301-06244 2301-06245	0.00 0.00	8,167.03 R 1.50 R	FINANCIAL DATA MANAGEMENT PL Find A Will	No Yes
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-06246	0.00	1.25 R	Find A Will	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Finance Revenues	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 09/12/2022	2301-06247 2301-06248	0.00	1.25 R 1.50 R	Find A Will Find A Will	Yes Yes
Leeds City Counci	31/01/2023 Resources	Revenues	Supplies and Service:	Other Hired And Contracted Service	265	09/12/2022	2301-06249	0.00	1.50 R	Find A Will	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Revenues Revenues	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	09/12/2022 09/12/2022	2301-06250 2301-06251	0.00 0.00	1.50 R 1.50 R	Find A Will Find A Will	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Services	Supplies and Service:	Other Hired And Contracted Service	265	12/12/2022	2301-06252	0.00	1.50 R	Find A Will	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Revenues Revenues	Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-06253	0.00	1.50 R 1.50 R	Find A Will Find A Will	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Revenues	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	20/12/2022	2301-06254 2301-06255	0.00 0.00	1.50 R	Find A Will	Yes
Leeds City Counci	31/01/2023 Resources	Revenues	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-06256	0.00	1.50 R	Find A Will	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Customer Access	Supplies and Service: Supplies and Service:	Grant Related Expenditur Bought In Professional Service:	290 277	11/01/2023 18/01/2023	2301-06257 2301-06258	0.00 0.00	70.00 R 90.00 R	REDACTED PERSONAL DAT Fiona Hudsor	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06259	0.00	109.80 R	Fiona Hudsor	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Service Grant Related Expenditur	265 290	26/01/2023 20/01/2023	2301-06260 2301-06261	0.00 0.00	492.80 R 70.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-06262	0.00	357.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Commercial Services Social Care	Supplies and Services	Other Hired And Contracted Service	265 511	26/01/2023	2301-06263 2301-06264	0.00	188.00 R 717.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Benefits, Wiefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisation Grant Related Expenditur	290	06/01/2023 19/01/2023	2301-06265	0.00 0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	19/01/2023	2301-06266	0.00	80.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Food & Drink	265 231	20/01/2023 06/12/2022	2301-06267 2301-06268	0.00 0.00	1,627.90 R 71.00 R	Firefly Audio Visual Solutions Lti First Bus - Web	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	13/12/2022	2301-06269	0.00	4.00 R	First Bus - Web	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-06270 2301-06271	0.00	501.30 R 16.122.94 R	FIRST DIRECT NURSERY (STOURTO FIRST DIRECT NURSERY (STOURTO	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-06272	0.00	2,596.00 R	First Lady & Homelinks	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 31/01/2023	2301-06273 2301-06274	0.00 0.00	75.00 R 1.373.00 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Office Consumables	360 210	07/12/2022	2301-06275	0.00	780.00 R	First Rescue Trair	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Social Services Support Service: Social Care	Employees Agency Payments	Training & Developmer Services Rendered By Other Organisation	70 511	06/01/2023 04/01/2023	2301-06276 2301-06277	0.00 0.00	220.00 R 334.20 R	First Response Training First Steps Nursery At Froebelian	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-06278	0.00	11,919.73 R	First Steps Nursery At Froebeliai	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Services For Adults Under 65 Mental/Di: Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residen Contact	285 548	30/11/2022 01/12/2022	2301-06279 2301-06280	0.00 0.00	16.67 R 20.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	01/12/2022	2301-06281	0.00	3.75 R	First West Yorkshire	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Services For Adults Under 65 Mental/Di:	Transport	Public Transport Expense Public Transport Expense	310 310	04/12/2022 06/12/2022	2301-06282	0.00	2.08 R 16.67 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Social Care	Transport Agency Payments	Contact	548	08/12/2022	2301-06283 2301-06284	0.00 0.00	20.00 R	First West Yorkshire	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expense	310	08/12/2022	2301-06285	0.00	16.67 R	First West Yorkshire First West Yorkshire	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Transport	Contact Public Transport Expense	548 310	15/12/2022 15/12/2022	2301-06286 2301-06287	0.00 0.00	20.00 R 2.08 R	First West Yorkshire	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	21/12/2022	2301-06288	0.00	4.50 R	First West Yorkshire	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	28/12/2022 29/12/2022	2301-06289 2301-06290	0.00 0.00	2.08 R 7.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	18/01/2023	2301-06291	0.00	450.00 R	First West Yorkshire Ltc	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2023 Insurance 31/01/2023 Social Services Pooled Budget	Insurance Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Insurance Claims Home Care	248 568	09/01/2023 06/01/2023	2301-06292 2301-06293	0.00 0.00	240.00 R 3,421.60 R	First4InjuryClaims Limite Firstpoint Homecare	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/01/2023	2301-06294	0.00	3,421.60 R	Firstpoint Homecare	No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Familie:	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Home Care Licences	568 266	20/01/2023 19/01/2023	2301-06295 2301-06296	0.00	3,421.60 R 27.00 R	Firstpoint Homecare Firthfields Early Years Centre	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Printing	215	06/01/2023	2301-06297	0.00	4,445.50 R	Fitzpatrick Woolmer Design & Publishin	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Technology	Agency Payments Supplies and Services	Placement Suppor Computer Software & Equipmer	550 214	06/01/2023 20/01/2023	2301-06298 2301-06299	0.00 0.00	900.00 R 280.00 R	Fitzroy Bernard FITZROY SYSTEMS I T	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	15/12/2022	2301-06300	0.00	20.55 R	Five Guys Leeds Cardiç	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	19/01/2023	2301-06301	0.00	3,502.80 R	FIVE RIVERS CHILD CARE LIMITEI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	19/01/2023 19/01/2023	2301-06302 2301-06303	0.00 0.00	3,450.26 R 3,566.10 R	FIVE RIVERS CHILD CARE LIMITEI	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	19/01/2023	2301-06304	0.00	1,374.86 R	FIVE RIVERS CHILD CARE LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	19/01/2023 19/01/2023	2301-06305 2301-06306	0.00 0.00	1,031.14 R 1,112.40 R	FIVE RIVERS CHILD CARE LIMITEI FIVE RIVERS CHILD CARE LIMITEI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	19/01/2023	2301-06307	0.00	865.18 R	FIVE RIVERS CHILD CARE LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	19/01/2023 19/01/2023	2301-06308 2301-06309	0.00 0.00	953.48 R 3,831.51 R	FIVE RIVERS CHILD CARE LIMITEI FIVE RIVERS CHILD CARE LIMITEI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	19/01/2023	2301-06310	0.00	3,565.27 R	FIVE RIVERS CHILD CARE LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	19/01/2023 19/01/2023	2301-06311 2301-06312	0.00 0.00	3,684.97 R 3,619.56 R	FIVE RIVERS CHILD CARE LIMITEI FIVE RIVERS CHILD CARE LIMITEI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	19/01/2023	2301-06313	0.00	5,726.14 R	FIVE RIVERS CHILD CARE LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	19/01/2023 19/01/2023	2301-06314 2301-06315	0.00 0.00	3,707.91 R 3,831.51 R	FIVE RIVERS CHILD CARE LIMITEI FIVE RIVERS CHILD CARE LIMITEI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	19/12/2022	2301-06316	0.00	226.72 R	Five Star Automotive	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Social Services Support Services Social Services Support Services	Employees	Training & Developmer Training & Developmer	70 70	19/01/2023 30/01/2023	2301-06317 2301-06318	0.00 0.00	3,700.00 R 2,350.00 R	Five Star Homecare Five Star Homecare	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Employees Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-06319	0.00	3.80 R	Flavour Cafe @ Jc	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	09/12/2022	2301-06320	0.00	9.20 R	Flavour Cafe @ Jc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Parks and Countryside	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Operational Furniture And Equipmer	265 203	20/12/2022 13/12/2022	2301-06321 2301-06322	0.00 0.00	9.50 R 758.00 R	Flavour Cafe @ Jc Fleet (Line Markers) L	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healti	Libraries, Arts & Heritage Services For Adults Under 65 Mental/D	Supplies and Services	Other Hired And Contracted Service	265 520	05/01/2023	2301-06323	0.00	900.00 R	Fleur Barron	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	12/01/2023 12/01/2023	2301-06324 2301-06325	0.00 0.00	350.00 R 600.00 R	Flex360 Ltc Flex360 Ltc	No No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	12/01/2023	2301-06326	0.00	600.00 R	Flex360 Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520 520	12/01/2023	2301-06327	0.00	600.00 R	Flex360 Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	12/01/2023 12/01/2023	2301-06328 2301-06329	0.00	600.00 R 700.00 R	Flex360 Ltc Flex360 Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	12/01/2023	2301-06330	0.00	600.00 R	Flex360 Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	12/01/2023 12/01/2023	2301-06331 2301-06332	0.00 0.00	350.00 R 350.00 R	Flex360 Ltc Flex360 Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	12/01/2023	2301-06333	0.00	350.00 R	Flex360 Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4	520	12/01/2023	2301-06334	0.00	350.00 R	Flex360 Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	12/01/2023 12/01/2023	2301-06335 2301-06336	0.00 0.00	600.00 R 600.00 R	Flex360 Ltc Flex360 Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	12/01/2023	2301-06337	0.00	350.00 R	Flex360 Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	12/01/2023 12/01/2023	2301-06338 2301-06339	0.00 0.00	350.00 R 600.00 R	Flex360 Ltc Flex360 Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	20/01/2023	2301-06340	0.00	250.00 R	Flex360 Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	23/01/2023 23/01/2023	2301-06341 2301-06342	0.00 0.00	250.00 R 250.00 R	Flex360 Ltc Flex360 Ltc	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520 520 201	23/01/2023	2301-06343	0.00	250.00 R	Flex360 Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developmer	Supplies and Services	Office Furniture & Equipmen	201	02/12/2022	2301-06344	0.00	297.16 R	Flexiform Business Furr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipmen Office Furniture & Equipmen	201 201	02/12/2022 02/12/2022	2301-06345 2301-06346	0.00 0.00	566.68 R 566.68 R	Flexiform Business Furr Flexiform Business Furr	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Office Furniture & Equipmen	201	02/12/2022	2301-06347	0.00	10.68 R	Flexiform Business Furr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Technology	Supplies and Services Supplies and Services	Office Furniture & Equipmen Office Furniture & Equipmen	201 201	02/12/2022 02/12/2022	2301-06348 2301-06349	0.00 0.00	422.93 R 10.68 R	Flexiform Business Furr	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Office Furniture & Equipmen	201	06/12/2022	2301-06350	0.00	293.44 R	Flexiform Business Furr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Employment & Skills	Supplies and Service: Supplies and Service:	Office Furniture & Equipmen Office Furniture & Equipmen	201 201	06/12/2022 12/12/2022	2301-06351	0.00	293.44 R 14.24 R	Flexiform Business Furr Flexiform Business Furr	Yes Yes
Leeds City Counci	31/01/2023 Resources	Human Resources	Supplies and Services	Office Furniture & Equipmen	201	12/12/2022	2301-06353	0.00	20.00 R	Flexiform Business Furr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Strategy and Improvement Facilities Management	Supplies and Services	Office Furniture & Equipmen Office Furniture & Equipmen	201 201	12/12/2022 19/12/2022	2301-06354	0.00	513.44 R 14.24 R	Flexiform Business Furr Flexiform Business Furr	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipmen	201	19/12/2022	2301-06355 2301-06356	0.00 0.00	14.24 R	Flexiform Business Furr	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Service Strategy	Supplies and Service:	Office Furniture & Equipmen	201	19/12/2022	2301-06357	0.00	566.68 R	Flexiform Business Furr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Communities	Supplies and Service: Supplies and Service:	Office Furniture & Equipmen Office Furniture & Equipmen	201 201	20/12/2022 20/12/2022	2301-06358 2301-06359	0.00 0.00	7.12 R 7.12 R	Flexiform Business Furr Flexiform Business Furr	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Asset Management Services	Supplies and Services	Office Furniture & Equipmen	201	21/12/2022	2301-06360	0.00	2,080.00 R	Flexiform Business Furr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Communities	Supplies and Services	Office Furniture & Equipmen Office Furniture & Equipmen	201 201	23/12/2022 23/12/2022	2301-06361	0.00	2,080.00 R 7 12 R	Flexiform Business Furr Flexiform Business Furr	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services Supplies and Services	Office Furniture & Equipmen	201	23/12/2022	2301-06362 2301-06363	0.00 0.00	-2,080.00 R	Flexiform Business Furr	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	Office Furniture & Equipmen	201	23/12/2022	2301-06364	0.00	7.12 R	Flexiform Business Furr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Support Services Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipmen Operational Material	201 205	09/12/2022 05/01/2023	2301-06365 2301-06366	0.00 0.00	208.32 R 420.35 R	Flexispot Limited Flogas Britain Ltd	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	21/12/2022	2301-06367	0.00	71.84 R	Flogas UK Ltd Leed:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Recreation	Supplies and Services	Operational Material Operational Furniture And Equipmer	205 203	26/12/2022 12/12/2022	2301-06368 2301-06369	0.00 0.00	12.99 R 110.00 R	Fmp Newspape Foams 4 Sports	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Appropriations	Payments To Resident	622	09/12/2022	2301-06370	0.00	94.65 R	Footasylum Limited	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Payments To Resident	622	14/12/2022	2301-06371	0.00	116.66 R	Footasylum Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Appropriations Agency Payments	Payments To Resident Home Care	622 568	16/12/2022 25/01/2023	2301-06372 2301-06373	0.00 0.00	116.66 R 14,752.80 R	Footasylum Limited For You Social Care I to	Yes No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	04/01/2023	2301-06374	0.00	242.32 R	Ford & Slater	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 04/01/2023	2301-06375 2301-06376	0.00	3,572.24 R 112.50 R	Ford & Slater Ford & Slater	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	04/01/2023	2301-06377	0.00	141.00 R	Ford & Slater	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	04/01/2023	2301-06378	0.00	163.00 R	Ford & Slater	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/01/2023 04/01/2023	2301-06379 2301-06380	0.00 0.00	116.80 R 371.59 R	Ford & Slater Ford & Slater	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	04/01/2023	2301-06381	0.00	17.80 R	Ford & Slater	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/01/2023 04/01/2023	2301-06382 2301-06383	0.00 0.00	460.67 R 191.62 R	Ford & Slater Ford & Slater	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	04/01/2023	2301-06384	0.00	54.30 R	Ford & Slater	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	16/01/2023	2301-06385	0.00	141.00 R	Ford & Slater	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/01/2023 16/01/2023	2301-06386 2301-06387	0.00 0.00	141.00 R 141.00 R	Ford & Slater Ford & Slater	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	16/01/2023	2301-06388	0.00	163.00 R	Ford & Slater	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/01/2023 16/01/2023	2301-06389 2301-06390	0.00 0.00	163.00 R 141.00 R	Ford & Slater Ford & Slater	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	16/01/2023	2301-06391	0.00	141.00 R	Ford & Slater	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/01/2023 20/01/2023	2301-06392 2301-06393	0.00	141.00 R 163.00 R	Ford & Slater Ford & Slater	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	20/01/2023	2301-06394	0.00	85.00 R	Ford & Slater	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement	411	19/01/2023	2301-06395	0.00	678.56 R	Forensic Psychology Practice Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	20/01/2023 06/01/2023	2301-06396 2301-06397	0.00 0.00	100.80 R 614.15 R	Forensic Psychology Practice Ltc FORENSIC TESTING SERVICE LT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-06398	0.00	726.20 R	FORENSIC TESTING SERVICE LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	06/01/2023 06/01/2023	2301-06399 2301-06400	0.00	205.35 R 12.50 R	FORENSIC TESTING SERVICE LT FORENSIC TESTING SERVICE LT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-06401	0.00	140.33 R	FORENSIC TESTING SERVICE LT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	06/01/2023	2301-06402 2301-06403	0.00	618.88 R 821.40 R	FORENSIC TESTING SERVICE LT FORENSIC TESTING SERVICE LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement		20/01/2023 20/01/2023 07/12/2022	2301-06404	0.00	4,050.00 R 1,216.99 R	Foresight Clinical Services Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	411 205		2301-06405	0.00		Forestart Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 2 Fees - Level 3	518 519	05/01/2023 05/01/2023	2301-06406 2301-06407	0.00 0.00	12,265.42 R 30,435.06 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Fees - Level 4	520	05/01/2023	2301-06408	0.00	72,877.85 R	Foster Care - Bacs	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supported Lodgings (Family Settings Fee Enhancements & Individually Agreed	530 545	05/01/2023 05/01/2023	2301-06409 2301-06410	0.00 0.00	4,338.64 R 33,155.63 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Allowances	546	05/01/2023	2301-06411	0.00	298,301.87 R	Foster Care - Bacs	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Allowance Enhancement	547	05/01/2023	2301-06412	0.00	21,677.34 R	Foster Care - Bacs	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Suppor	548 550	05/01/2023 05/01/2023	2301-06413 2301-06414	0.00 0.00	204.10 R 1,431.22 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	05/01/2023	2301-06415	0.00	8,148.02 R	Foster Care - Bacs	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carer: 16 Plus Top Up Allowanc	558 625	05/01/2023 05/01/2023	2301-06416 2301-06417	0.00	1,459.23 R 1,580.00 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	05/01/2023	2301-06418	0.00	23,222.85 R	Foster Care - Bacs	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Communities Social Care	Supplies and Services Agency Payments	Subsistence Fees - Level 2	256 518	05/01/2023 12/01/2023	2301-06419 2301-06420	0.00	15,400.00 R 12,393.89 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Fees - Level 2	519	12/01/2023	2301-06421	0.00	16,241.93 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Fees - Level 4	520	12/01/2023	2301-06422	0.00	95,455.61 R	Foster Care - Bacs	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supported Lodgings (Family Settings Fee Enhancements & Individually Agreed	530 545	12/01/2023 12/01/2023	2301-06423 2301-06424	0.00	5,974.86 R 36 748 09 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Allowances	546	12/01/2023	2301-06425	0.00	313,445.75 R	Foster Care - Bacs	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Allowance Enhancement Contact	547 548	12/01/2023 12/01/2023	2301-06426 2301-06427	0.00	34,173.61 R 416.90 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor	548 550	12/01/2023	2301-06427	0.00	726.25 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	12/01/2023	2301-06429	0.00	2.705.98 R	Foster Care - Bacs	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carer: 16 Plus Top Up Allowanc	558 625	12/01/2023 12/01/2023	2301-06430 2301-06431	0.00 0.00	3,190.42 R 2.769.98 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Direct Payments	626	12/01/2023	2301-06432	0.00	132,729.59 R	Foster Care - Bacs	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Communities	Appropriations Supplies and Services	Leaving Care Allowance Subsistence	634 256	12/01/2023 12/01/2023	2301-06433 2301-06434	0.00 0.00	32,915.73 R 73,074.14 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	12/01/2023	2301-06435	0.00	950.00 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Fees - Level 2	518	19/01/2023	2301-06436	0.00	12,247.04 R	Foster Care - Bacs	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level (Fees - Level 4	519 520	19/01/2023 19/01/2023	2301-06437 2301-06438	0.00 0.00	29,639.81 R 75,054.40 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Supported Lodgings (Family Settings	530	19/01/2023	2301-06439	0.00	5,021.35 R	Foster Care - Bacs	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed	545	19/01/2023	2301-06440	0.00	33,886.93 R	Foster Care - Bacs	No

Column C	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Second S		31/01/2023 Children and Families				546	19/01/2023					
Part						547 548						
Column C						550			0.00	3,265.20 R		
Column C		31/01/2023 Children and Families		Agency Payments		551			0.00	2,269.84 R		
Property of the column Property of the col		31/01/2023 Children and Families 31/01/2023 Children and Families				558 625			0.00			No No
Part						634		2301-06448	0.00			No
Column C					Subsistence	256		2301-06449	0.00			No
Column C						265 518		2301-06450	0.00			No No
Column C						519		2301-06452	0.00	30,664.21 R		No
Part					Fees - Level 4	520						No
Column C						530 545						
Column C	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Allowances	546	26/01/2023	2301-06456	0.00	310,995.37 R	Foster Care - Bacs	No
March Color Colo						547						
Column C												
Second 1985	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2023	2301-06460	0.00	5,407.20 R	Foster Care - Bacs	
March 1965 Person of Process Person of		31/01/2023 Children and Families	Social Care		Rent a Room Carer:	558	26/01/2023	2301-06461	0.00	1,358.90 R		No No
Company Comp		31/01/2023 Children and Families				634	26/01/2023	2301-06463	0.00	24,690.23 R		
March 1968		31/01/2023 Communities, Housing and Environme				256	26/01/2023	2301-06464	0.00	30,139.52 R		
March 1968 2000		31/01/2023 Communities, Housing and Environme				265 500		2301-06465	0.00			
March 1908		31/01/2023 Children and Families			Independent Fostering Agencie	509	06/01/2023	2301-06467	0.00		Foster Cares Ltc	
Description 1960 Colors on Parish Section Property Colors 1960 C	Leeds City Counci	31/01/2023 Children and Families			Independent Fostering Agencie	509		2301-06468	0.00	850.00 R	Foster Cares Ltc	
Description Control	Leeds City Counci				Placement Suppor	509 550		2301-06469	0.00			No No
March 1900 Column 1900		31/01/2023 Children and Families				550	13/01/2023	2301-06471	0.00	168.75 R	Foster Talk Limited	No
March Column Co						550		2301-06472				
March 1900 2000						550 550		2301-06474				No
March 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 190000 190000 190000 19000						509		2301-06475	0.00			No
Month Control Contro												No No
Section 1900-20 1900						509						No
Description Company				Agency Payments		509						
March 19/0000 19/000				Agency Payments	Independent Fostering Agencie	509 509				3,631.24 R		
March 10,000 Charles on Parkers Control of Section Control of						509						No
Section 1970 1970 1986					Independent Fostering Agencie	509	13/01/2023	2301-06483	0.00		Fostering People Ltc	
March Color 1900000 19000000 19000000 1900000 1900000 1900000 1900000 1900000 1900000 1900000 19000000 1900000 1900000 1900000 1900000 19000000 190000000000		31/01/2023 Children and Families			Independent Fostering Agencie	509 500	13/01/2023	2301-06484	0.00	3,667.92 R	Fostering People Ltr	
March Court 1800000 Column or Ferritary Column or Ferrit		31/01/2023 Children and Families	Social Care		Independent Fostering Agencie	509	04/01/2023	2301-06486	0.00	3,642.90 R	FOSTERING SOLUTIONS LT	No
March Community March Comm		31/01/2023 Children and Families	Social Care		Independent Fostering Agencie	509	04/01/2023	2301-06487	0.00	3,642.90 R	FOSTERING SOLUTIONS LT	
Mode Col Col Col Col 18 18 18 18 18 18 18 1						509 265						No No
Leads CD Goods 1810/0202 Childre and Faritie Leads CD Goods 1810/0	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552	19/01/2023	2301-06490	0.00	1,208.86 R	Foundation	No
Load CD Code of 19000000 Chies and Farthe	Leeds City Counci	31/01/2023 Children and Families		Agency Payments	Rents (non supported	552	19/01/2023	2301-06491	0.00	1,123.29 R	Foundation	No No
Load Cl Courted 31010022 Children and Femiles South Care Authors Payment Rem International Section S	Leeds City Counci			Agency Payments		552 552			0.00			No
Index Circy Country 1.00	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552	24/01/2023	2301-06494	0.00	331.35 R	Foundation	No
Lee Dr. Donate 31010222 Chiefer and Families South Care Agree Primaries						552		2301-06495	0.00	1,557.33 R		No No
Lead Ciry Count 31/10/22 Children and France Social Care Agriculty Payment Social Care Agricul	Leeds City Counci	31/01/2023 Children and Families				552	31/01/2023	2301-06497	0.00	1,784.26 R	Foundation	No
Lack Circ Control						85		2301-06498	0.00		Foundry Lane Surgery	No
Lead Corp. Country 100 1						505 505		2301-06499	0.00		FOX SOCIAL ENTERPRISE CII	No No
Least Cut Counties Supplement Supple						505		2301-06501			FOX SOCIAL ENTERPRISE CII	No
Least Cut Counties Supplement Supple						505						
Least Cut Counties Supplement Supple						236						
Decoration 1910/2002 Chromosome Procession Proc						236						
Leed Bord Counted \$101/1022 College and Families Leed Bord Service Specified and Service S												
Lestic City Count 3101/2022 Indigen and Families Social Claims Socia	Leeds City Counci	31/01/2023 Resources	Leeds Building Service:		Other Hired And Contracted Service	265	31/01/2023	2301-06508	0.00	1,300.00 R	Frank O'Gara	No
Leach Cut/Course		31/01/2023 Children and Families				549		2301-06509	0.00			
Leads CHy Course 3101/10/22 Resources Leads Building Services Suggies and Service 200 3101/10/22 2201-06/01/2								2301-06510	0.00			
Leeds CIV Courts 3101/1002 Resources Supples and Services Food & Dirick 231 0401/1002 231-10651 0.00 18.501.68 FRESH PASTIRES LT No Leeds CIV Court 3101/1002 Communities, Housing and Environment Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Leeds CIV Court 3101/1002 Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 0401/1002 231-10651 0.00 18.68 FRESH PASTIRES LT No Resources Food & Dirick 231 040	Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-06512	0.00	97,318.00 R	Fredshaw & Co Ltc	
Leeds CIty Course 3101/2022 Chesternand Families Leeds CIty Course 3101/2022 Chesternandes Hausing and Environme Leeds CIty Course 3101/2022 City Chronic Statistics Hausing and Environme Leeds CIty Course 3101/2022 City Chronic Statistics Hausing and Environme Leeds CIty Course 3101/2022 City Chronic Statistics Hausing and Environme Leeds CIty Course 3101/2022 City Chronic Statistics Hausing and Environme Leeds CIty Course 3101/2022 Contracting Hausing And Env	Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources		Transport		301			0.00			
Lends CII) Cournel 31/01/2022 (Christman and Families Lends CII) Cournel 31/01/2022 (Christman and Families 31/01/2022 (Converting) 31/01/202		31/01/2023 Children and Families		Supplies and Services		231	04/01/2023	2301-06515	0.00	138.43 R		
Leeds City Count				Supplies and Services		231		2301-06516	0.00			
Leeds CIP Council 3101/10222 Communities, Housing and Environme	Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Libraries Arts & Heritage	Supplies and Service: Supplies and Service:	Food & Drink	231		2301-06517	0.00			No No
Leeds City Count	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Food & Drink	231	04/01/2023	2301-06519	0.00	167.88 R	FRESH PASTURES LTI	No
Leads City Cound 3101/2022 Colinders and Families Social Care Supplies and Services Food & Dirak 231 1001/2023 2301-05502 0.00 14.83 fit FRESH PASTURES LT No. 1.85						231		2301-06520	0.00			
Leeds City Courn	Leeds City Counci					231	10/01/2023	2301-06522	0.00	114.93 R	FRESH PASTURES LTI	No
Leeds City Cournel 3101/2022 Communilles, Housing and Environme Parks and Countryside Leeds City Cournel 3101/2022 City Developmen Leeds City Cournel 3101/2022 Communities, Housing and Environme Leeds City Cournel 3101/2022 City Developmen Leeds City Cournel 3101/2022 Communities, Housing and Environme Leeds City Cournel 3101/2022 Communi	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2023	2301-06523	0.00	83.05 R	FRESH PASTURES LTI	No
Leads City Counts						231		2301-06524	0.00		FRESH PASTURES LTI	No No
Leeds City Counci 3101/2022 Communities, Housing and Environme Parks and Countryside Supples and Servicer Food & Dirink 231 1001/2022 2301-06552 0.00 131/07 R FRESH PASTURES LTI No Leeds City Counci 3101/2022 City Developmen Large Supples and Servicer Food & Dirink 231 1001/2022 2301-06553 0.00 38 82 R FRESH PASTURES LTI No Communities, Housing and Environme Parks & Heritagy Supples and Servicer Food & Dirink 231 1701/2022 2301-06553 0.00 18,02 R FRESH PASTURES LTI No Communities, Housing and Environme Parks & Heritagy Supples and Servicer Food & Dirink 231 1701/2022 2301-06553 0.00 18,02 R FRESH PASTURES LTI No Communities, Housing and Environme Parks & Heritagy Supples and Servicer Food & Dirink 231 1701/2022 2301-06553 0.00 18,02 R FRESH PASTURES LTI No Communities, Housing and Environme Parks and Countryside Supples and Servicer Food & Dirink 231 1701/2022 2301-06553 0.00 18,08 R FRESH PASTURES LTI No Communities, Housing and Environme Parks and Countryside Supples and Servicer Food & Dirink 231 1701/2022 2301-06553 0.00 18,08 R FRESH PASTURES LTI No Communities, Housing and Environme Parks and Countryside Supples and Servicer Food & Dirink 231 1701/2022 2301-06553 0.00 48,41 R FRESH PASTURES LTI No Communities, Housing and Environme Parks and Countryside Supples and Servicer Food & Dirink 231 1701/2022 2301-06553 0.00 48,41 R FRESH PASTURES LTI No Communities, Housing and Environme Parks and Countryside Supples and Servicer Food & Dirink 231 1701/2022 2301-06553 0.00 48,41 R FRESH PASTURES LTI No Communities, Housing and Environme Parks and Countryside Supples and Servicer Food & Dirink 231 1701/2022 2301-06553 0.00 48,41 R FRESH PASTURES LTI No Communities, Housing and Environme Parks and Countryside Supples and Servicer Food & Dirink 231 2001/2022 2301-06553 0.00 18,97 R FRESH PASTURES LTI No Communities, Housing and Environme Parks and Countryside Supples and Servicer Food & Dirink 231 2001/2022 2301-06553 0.00 18,97 R FRESH PASTURES LTI No Communities, Housing and Environme Parks and Countryside Supple								2301-06526			FRESH PASTURES LTI	No
Leeds City Council 31/01/2022 Resources Commercial Servicer Supplies and Servicer Food & Dink 231 10/01/2023 2301-08525 0.00 39.8 2 R FRESH PASTURES LTI No No No No No No No N												
Leeds City Council Supplies and Services Food & Drink 231 13/01/2023 2301-06553 0.00 80.20 R FRESH PASTURES LTI No Leeds City Council 31/01/2022 Resources Food & Drink 231 17/01/2023 2301-06553 0.00 79,990.1 R FRESH PASTURES LTI No Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2023 2301-06553 0.00 123.13 R FRESH PASTURES LTI No Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2023 2301-06553 0.00 123.13 R FRESH PASTURES LTI No Leeds City Council Supplies and Services Food & Drink 231 17/01/2023 2301-06553 0.00 123.13 R FRESH PASTURES LTI No Leeds City Council Supplies and Services Food & Drink 231 17/01/2023 2301-06553 0.00 123.13 R FRESH PASTURES LTI No Leeds City Council Supplies and Services Food & Drink 231 17/01/2023 2301-06553 0.00 80.80 R FRESH PASTURES LTI No Leeds City Council Supplies and Services Food & Drink 231 17/01/2023 2301-06553 0.00 9.80 R Leeds City Council Supplies and Services Food & Drink 231 17/01/2023 2301-06553 0.00 9.81 R Leeds City Council Supplies and Services Food & Drink 231 17/01/2023 2301-06553 0.00 9.81 R Leeds City Council Supplies and Services Food & Drink 231 17/01/2023 2301-06553 0.00 188.71 R Leeds City Council Supplies and Services Food & Drink 231 2001/2023 2301-06553 0.00 188.71 R Leeds City Council Supplies and Services Food & Drink 231 2001/2023 2301-06554 0.00 188.71 R Leeds City Council Supplies and Services Food & Drink 231 2001/2023 2301-06554 0.00 188.71 R Leeds City Council Supplies and Services Food & Drink 231 2001/2023 2301-06554 0.00 188.71 R Leeds City Council Supplies and Services Food & Drink 231 2001/2023 2301-												
Leeds City Council 3101/2022 Civildren and Familie Social Care Supplies and Servicet Food & Drink 231 17/01/2023 201-06532 0.00 123.13 R FRESH PASTURES LT No	Leeds City Counci						13/01/2023	2301-06530	0.00			
Leeds City Council 1/10/12/22 City Communities, Housing and Environment Leeds City Council 3/10/12/22 Communities, Housing and Environment Leeds City Council 3/10/12/22 City Development Leeds City Council 3/10/12/22 Communities, Housing and Environment Leeds City Council S/10/12/22 City Development Leeds City Council Leeds City Council S/10/12/22 City Development Libraries, Arts & Heritage Libraries	Leeds City Counci											
Leeds City Counci								2301-06533	0.00	105.18 R		
Leeds City Counci 31/01/2022 City Developmen O Libraries, Arts & Heritage Supplies and Services Food & Drink 231 17/01/2023 2301-06587 0.00 29.8 0 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Communities, Housing and Environme Parks and Countryide Supplies and Services Food & Drink 231 17/01/2023 2301-06583 0.00 163.10 R FRESH PASTURES LTI No Council Structure of the Council Structure	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2023	2301-06534	0.00	80.80 R	FRESH PASTURES LTI	
Leeds City Counci 31/01/2023 Communities, Housing and Environme Leeds City Counci 31/01/2023 City Developmen Leeds City Counci 31/01/2023 Communities, Housing and Environme Leeds City Counci 31/01/2023 Communities, Housing and Environme Parks and Countryside Supplies and Services Food & Drink 231 20/01/2023 2301-06584 0.00 189.71 R FRESH PASTURES LTI No No Harks and Countryside Supplies and Services Food & Drink 231 20/01/2023 2301-06584 0.00 189.71 R FRESH PASTURES LTI No No Harks and Countryside Supplies and Services Food & Drink 231 20/01/2023 2301-06584 0.00 189.71 R FRESH PASTURES LTI No No Harks and Countryside Supplies and Services Food & Drink 231 20/01/2023 2301-06584 0.00 189.71 R FRESH PASTURES LTI No No Harks and Countryside Supplies and Services Food & Drink 231 20/01/2023 2301-06584 0.00 189.71 R FRESH PASTURES LTI No No Harks and Countryside Supplies and Services Food & Drink 231 20/01/2023 2301-06584 0.00 280.72 R FRESH PASTURES LTI No No Heads City Counci 31/01/2023 Resources Facilities Managemen Supplies and Services Hospitality Supplies and Services Hood & Drink Supplies and Services Hood & Drink Supplies and		31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen										
Leeds City Counci 31/01/2022 Communities, Housing and Environme Leeds City Counci 31/01/2022 Communities, Housing and Environme Leeds City Counci 31/01/2022 Communities, Housing and Environme As and Countyside Supplies and Services Food & Dirnk 231 20/01/2022 2301-06584 0.00 189.71 R FRESH PASTURES LTI No 180.62 R FRESH PASTURES LTI No 180	Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritag€	Supplies and Services	Food & Drink	231	17/01/2023	2301-06537	0.00	94.17 R	FRESH PASTURES LTI	No
Leeds City Counci 31/01/2023 Communities, Housing and Environme Leeds City Counci 31/01/2023 Communities, Housing and Environme Leeds City Counci 31/01/2023 City Developmen and Environme Leeds City Counci 31/01/2023 Resources Facilities Managemen Supplies and Services Facilities Managemen Supplies and Services Hospitality Supplies and Services Facilities Managemen Sup	Leeds City Counci	31/01/2023 Communities, Housing and Environme				231		2301-06538			FRESH PASTURES LT	
Leeds City Council Leeds City Council Styliptics and Services Food & Drink Supplies an	Leeds City Counci	31/01/2023 Communities, Housing and Environme						2301-06539			FRESH PASTURES LTI	No
Leeds City Counci 31/01/2023 Communities, Housing and Environment Leeds City Counci 31/01/2023 Environment Supplies and Services Food & Drink 231 20/01/2023 2301-06544 0.00 29.07 z FRESH PASTURES LT No	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2023	2301-06541	0.00	140.62 R	FRESH PASTURES LTI	No
Leeds City Council Stylip Parks and Countraivé Supplies and Services Food & Drink 231 2001/2022 2301-08544 0.00 260.72 R FRESH PASTURES LT No	Leeds City Counci		Libraries, Arts & Heritage		Food & Drink	231		2301-06542			FRESH PASTURES LTI	No No
Leeds City Counci 31/01/2022 Resources Facilities Managemen Supplies and Service: Hospitality 255 31/01/2022 2301-06854 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Resources Facilities Managemen Supplies and Service: Hospitality 255 31/01/2022 3201-06854 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Resources Facilities Managemen Supplies and Service: Hospitality 255 31/01/2022 3201-06854 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Resources Facilities Managemen Supplies and Service: Hospitality 255 31/01/2022 3201-06854 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Resources Facilities Managemen Supplies and Service: Hospitality 255 31/01/2022 3201-06854 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Confunction and Environe Council Supplies and Service: Hospitality 255 31/01/2022 3201-06854 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 City Council Supplies and Service: Hospitality 255 31/01/2022 3201-06854 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 City Council and Families Social Care Employees Training & Developmer 70 16/01/2022 3201-06855 0.00 90.00 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 City City Council Supplies and Service: Food & Drink 231 15/1/22022 3201-06855 0.00 90.00 R FRESH PASTURES LTI No Leeds City Council 31/01/2023 City City Council Supplies and Service: Food & Drink 231 15/1/2202 2201-06855 0.00 4.17 R FRIGHT NO Fisheries Yes Leeds City Council 31/01/2023 City City City Council Supplies and Service Food & Drink 231 15/1/2202 2201-06855 0.00 4.17 R FRIGHT NO Fisheries Yes Leeds City Council 31/01/2023 City City City Council Supplies and Service Rendered By Other Organisation 511 60/01/2023 201-06854 0.00 10.680.43 R FROEBELIAN CHOOL (HORSFORTH) L' No Supplies and Service Rendered By Other Organisation 511 60/01/2023 201-06855 0.00 4.17 R FROED FROE	Leeds City Counci	31/01/2023 Communities, Housing and Environme				231	20/01/2023	2301-06544	0.00	260.72 R	FRESH PASTURES LTI	No
Leeds City Counci 31/01/2023 Resources Facilities Managemen Supplies and Services Hospitality 255 31/01/2023 2301-06547 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Resources Facilities Managemen Supplies and Services Hospitality 255 31/01/2023 2301-06548 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Controllers (Counci) 10/0223 Controllers (Counci) 10/0223 Controllers (Counci) 10/0223 Controllers (Counci) 255 31/01/2023 2301-06548 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Children and Families Council Care Supplies and Services Tomation Services 50/04 Care Care Taning & Developmer 70 16/01/2023 2301-06551 0.00 99.00 R FRG LT No Leeds City Counci 31/01/2023 Children and Families Social Care Supplies and Services Food & Dirak 231 15/12/2022 2301-06552 0.00 9.19.08 R FRO LT Yes Leeds City Counci 31/01/2023 Children and Families Social Care <th< td=""><td>Leeds City Counci</td><td>31/01/2023 Resources</td><td>Facilities Managemen</td><td>Supplies and Services</td><td>Hospitality</td><td>255</td><td>31/01/2023</td><td>2301-06545</td><td>0.00</td><td>21.19 R</td><td>FRESH PASTURES LTI</td><td>No</td></th<>	Leeds City Counci	31/01/2023 Resources	Facilities Managemen	Supplies and Services	Hospitality	255	31/01/2023	2301-06545	0.00	21.19 R	FRESH PASTURES LTI	No
Leeds City Counci 31/01/2023 Resources Facilities Managemen Supplies and Service: Hospitality 255 31/01/2023 2301-06548 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Service: Hospitality 255 31/01/2023 2301-06554 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Service: Other Hired And Contracted Service 255 27/01/2023 2301-06555 0.00 60.00 R Freya Smith No Leeds City Counci 31/01/2023 Children and Families Social Care Employees Training & Developmer 70 16/01/2023 2301-06555 0.00 99.00 R FRG LTC No Leeds City Counci 31/01/2023 Children and Families Social Care Supplies and Service: Food & Drink 231 15/1/2022 2301-06555 0.00 4.17 R Frionor Fisheries Yes Leeds City Counci 31/01/2023 Children and Families Social Care Supplies and Service: Food & Drink 231 15/1/2022 2301-06555 0.00 4.17 R Frionor Fisheries Yes Leeds City Counci 31/01/2023 Children and Families Social Care Supplies and Service Food & Drink 231 15/1/2022 2301-06555 0.00 4.17 R Frionor Fisheries Yes Leeds City Counci 31/01/2023 Children and Families Social Care Supplies and Service Food & Drink 231 15/1/2022 2301-06555 0.00 4.17 R Frionor Fisheries Yes Social Care Supplies and Service Food & Drink 231 15/1/2022 2301-06555 0.00 4.17 R Frionor Fisheries Yes Social Care Supplies and Service Food & Drink 231 15/1/2022 2301-06555 0.00 4.17 R Frionor Fisheries Yes Social Care Supplies Advanced By Other Organisation 511 06/01/2023 2301-06555 0.00 10,680.43 R FROEBELIAN SCHOOL/HORSFORTH) L' No		31/01/2023 Resources 31/01/2023 Resources	Facilities Managemen			255 255		2301-06546	0.00	21.19 R 21.19 P	FRESH PASTURES LTI	No No
Leeds City Counci 31/01/2022 Feasures Facilities Managemen Supplies and Services Hospitality 255 31/01/2023 2301-06548 0.00 21.19 R FRESH PASTURES LTI No Leeds City Counci 31/01/2022 Collimerina and Families Social Care Employees Training & Developmer 70 16/01/2023 2301-06551 0.00 99.00 R FRG LTI No Leeds City Counci 31/01/2023 Children and Families Social Care Supplies and Services FOod & Dirthk 231 15/12/2022 2301-06552 0.00 99.00 R FRG LTI No Leeds City Counci 31/01/2023 Children and Families Social Care Supplies and Services Food & Dirthk 231 15/12/2022 2301-06552 0.00 99.00 R FRG LTI Yes Leeds City Counci 31/01/2023 Children and Families Social Care Supplies and Services Food & Dirthk 231 15/12/2022 2301-06552 0.00 4.17 R Finonor Fisheries Yes Leeds City Counci 31/01/2023 Children and Families Social Care Agency Payments Services Rendered B	Leeds City Counci	31/01/2023 Resources	Facilities Managemen	Supplies and Services	Hospitality	255	31/01/2023	2301-06548	0.00	21.19 R	FRESH PASTURES LTI	No
Leeds City Counci 31/01/2022 Children and Familier Social Care Employees Training & Developmer 70 16/01/2022 2901-08551 0.00 990.00 R FRG LT No Leeds City Counci 31/01/2023 Children and Familier Social Care Supplies and Servicer Food & Drink 231 15/12/2022 2901-08552 0.00 19.08 R Frionor Flisheries Yes Leeds City Counci 31/01/2023 Children and Familier Social Care Supplies and Servicer Food & Drink 231 15/12/2022 2301-08553 0.00 4.17 R Finonor Flisheries Yes Leeds City Counci 31/01/2023 Children and Familier Social Care Agency Payments Services Rendered By Other Organisation 511 60/01/2023 2301-08554 0.00 1,680.43 R FROEBEIAN CHOOL(HORSFORTH) L' No						255						No No
Leeds City Counci 31/01/2023. Children and Familier Social Care Supplies and Servicer Food & Drink 231 15/12/2022 2301-08552 0.00 19.08 R Frinoor Fisheries Yes Leeds City Counci 31/01/2023. Children and Familier Social Care Supplies and Servicer Food & Drink 231 15/12/2022 2301-08553 0.00 4.17 R Frinoor Fisheries Yes Leeds City Counci 31/01/2023. Children and Familier Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-08554 0.00 10,680.43 R FROEBELIAN SCHOOL(HORSFORTH) L No							16/01/2023					
Leeds City Counci 31/01/2023 Children and Familie: Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-06554 0.00 10,680.43 R FROEBELIAN SCHOOL (HORSFORTH) L No	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2022	2301-06552	0.00	19.08 R	Frionor Fisheries	Yes
											FROEBELIAN SCHOOL (HORSEOPTH) I	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-06556	0.00	6,688.00 R	FRONTIER THERAPEUTICS LIMITE	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	06/01/2023 13/01/2023	2301-06557 2301-06558	0.00 0.00	2,304.90 R 6,010.50 R	FRONTIER THERAPEUTICS LIMITE FRONTIER THERAPEUTICS LIMITE	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Food & Drink	231	15/12/2022	2301-06559	0.00	322.80 R	Frozenbrothers Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Computer Software & Equipmer Payments To Resident	214 622	28/12/2022 09/12/2022	2301-06560 2301-06561	0.00 0.00	9.58 R 26.67 R	Fs *auphonic.Com Ftc Leeds White Rose Gb0*	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-06562	0.00	1,820.00 R	FUCHS LUBRICANTS (UK) PLI	No No
	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares External Hire -Occasiona	345 304	27/01/2023	2301-06563 2301-06564	0.00 0.00	1,286.56 R 49,003.80 R	FUCHS LUBRICANTS (UK) PLI	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304	06/01/2023 06/01/2023	2301-06565	0.00	254,387.01 R	Fulcrum Automotive Solutions L' Fulcrum Automotive Solutions L'	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	06/01/2023	2301-06566	0.00	43,556.87 R	Fulcrum Automotive Solutions L	No
	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	13/01/2023 13/01/2023	2301-06567 2301-06568	0.00 0.00	708.67 R 47,240.95 R	Fulcrum Automotive Solutions L' Fulcrum Automotive Solutions L'	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	13/01/2023	2301-06569	0.00	2,390.36 R	Fulcrum Automotive Solutions L	No
	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasiona External Hire -Occasiona	304 304	27/01/2023 27/01/2023	2301-06570 2301-06571	0.00 0.00	6,365.48 R 64,788.24 R	Fulcrum Automotive Solutions L Fulcrum Automotive Solutions L	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	External Hire -Occasiona	304	27/01/2023	2301-06572	0.00	8,499.36 R	Fulcrum Automotive Solutions L	No
	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services	Transport Agency Payments	Repairs to External Hire Vehicle SEN Placements	343 566	27/01/2023 26/01/2023	2301-06573	0.00 0.00	4,868.59 R 9,666.67 R	Fulcrum Automotive Solutions L FULNECK SCHOO	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Agency Payments	SEN Placements	566 566	27/01/2023	2301-06575	0.00	10,666.67 R	FULNECK SCHOO	No
	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Social Care	Agency Payments Appropriations	SEN Placements Leaving Care Allowance	566 634	27/01/2023 01/12/2022	2301-06576 2301-06577	0.00 0.00	9,666.67 R 2.94 R	FULNECK SCHOO Funkypigeon.Com	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511 511	04/01/2023	2301-06578	0.00	4,818.05 R	Future Einsteins	No
	31/01/2023 Children and Families 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisation Day Centre		06/01/2023 10/01/2023	2301-06579 2301-06580	0.00 0.00	12,045.60 R 1,638.00 R	Future Einsteins Future Horizons Leeds	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	10/01/2023	2301-06581	0.00	1,092.00 R	Future Horizons Leed:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/01/2023	2301-06582	0.00	1,638.00 R	Future Horizons Leed:	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564 564 564	13/01/2023 16/01/2023	2301-06583 2301-06584	0.00 0.00	1,638.00 R 1,638.00 R	Future Horizons Leed: Future Horizons Leed:	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2023	2301-06585	0.00	2,163.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/01/2023 16/01/2023	2301-06586 2301-06587	0.00 0.00	1,638.00 R 739.00 R	Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2023	2301-06588	0.00	1,638.00 R	Future Horizons Leed:	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/01/2023 16/01/2023	2301-06589 2301-06590	0.00 0.00	2,730.00 R 375.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	16/01/2023	2301-06591	0.00	1,092.00 R	Future Horizons Leeds	No
	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/01/2023 16/01/2023	2301-06592 2301-06593	0.00 0.00	1,638.00 R 1,638.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2023	2301-06594	0.00	1,092.00 R	Future Horizons Leed:	No
	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/01/2023 16/01/2023	2301-06595 2301-06596	0.00 0.00	125.00 R 375.00 R	Future Horizons Leeds Future Horizons Leeds	No No
	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	16/01/2023	2301-06597	0.00	1,638.00 R	Future Horizons Leeds	No
	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2023	2301-06598	0.00	1,638.00 R	Future Horizons Leed:	No No
	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564 564 564 564 564 564	16/01/2023 16/01/2023	2301-06599	0.00	1,456.00 R 1 638 00 R	Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2023	2301-06601	0.00	728.00 R	Future Horizons Leeds	No
	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/01/2023 16/01/2023	2301-06602	0.00	1,988.00 R 2 730 00 R	Future Horizons Leed: Future Horizons Leed:	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2023	2301-06604	0.00	1,888.00 R	Future Horizons Leed:	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	16/01/2023 16/01/2023	2301-06605 2301-06606	0.00 0.00	2,013.00 R 2,013.00 R	Future Horizons Leed: Future Horizons Leed:	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2023	2301-06607	0.00	1,092.00 R	Future Horizons Leed:	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564 564 564 564	17/01/2023 20/01/2023	2301-06608 2301-06609	0.00 0.00	2,730.00 R 2,855.00 R	Future Horizons Leed: Future Horizons Leed:	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/01/2023	2301-06610	0.00	1,638.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 205	23/01/2023 06/01/2023	2301-06611 2301-06612	0.00	2,730.00 R	Future Horizons Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205	19/01/2023	2301-06613	0.00 0.00	500.32 R 415.06 R	Future Network Distribution Limite Future Network Distribution Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Telephones	213	11/01/2023	2301-06614 2301-06615	0.00	720.68 R 27.00 R	Future Voice And Data	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport Supplies and Services	Public Transport Expense Operational Material	310 205	20/01/2023 20/01/2023	2301-06616	0.00 0.00	2,238.15 R	REDACTED PERSONAL DAT G B Sport & Leisure UK Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203 127	20/01/2023	2301-06617	0.00	405.00 R	G B Sport & Leisure UK Ltc	No
	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Leeds Building Service:	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	08/12/2022 04/01/2023	2301-06618 2301-06619	0.00 0.00	133.26 R 1,899.95 R	G Bradbury Limitec G Bradbury Ltd	Yes No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205	05/01/2023	2301-06620	0.00	32.99 R	G Bradbury Ltd	No
	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/01/2023	2301-06621	0.00	27.99 R 152 49 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205 205 106 205 205	12/01/2023	2301-06623	0.00	135.12 R	G Bradbury Ltd	No
	31/01/2023 Resources 31/01/2023 Strategic Landlord	Leeds Building Service: Housing Managemer	Supplies and Services Premises	Operational Material HRA Responsive Repair	205 106	13/01/2023 17/01/2023	2301-06624	0.00 0.00	270.89 R 99.90 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	24/01/2023	2301-06626	0.00	-1,499.95 R	G Bradbury Ltd	No
	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Other Hired And Contracted Service	205	24/01/2023 24/01/2023	2301-06627 2301-06628	0.00 0.00	-65.95 R 2.734.95 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265 265	24/01/2023	2301-06629	0.00	1,899.95 R	G Bradbury Ltd	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	24/01/2023	2301-06630	0.00	80.11 R	G Bradbury Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-06631 2301-06632	0.00 0.00	1,440.95 R 118.40 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	31/01/2023	2301-06633	0.00	49.00 R	G Bradbury Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-06634 2301-06635	0.00 0.00	1,380.00 R 2,270.00 R	G E Croft G E Croft	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	HRA Housing Leed	Captia	OTHER COST!	7 205	24/01/2023	2301-06636	0.00	100.00 C	REDACTED PERSONAL DAT G K & N Services	No
	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Material Other Hired And Contracted Service	265	16/12/2022 12/01/2023	2301-06637 2301-06638	0.00 0.00	330.00 R 6.500.00 R	G S Toilet Hire Ltr	Yes No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Tyres	322	05/01/2023	2301-06639	0.00	20,703.00 R	G W Tyres (Wakefield) Ltd	No
	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Transport Agency Payments	Tyres Services Rendered By Other Organisation	322 511	05/01/2023 04/01/2023	2301-06640 2301-06641	0.00 0.00	24,696.30 R 334.20 R	G W Týres (Wakefield) Ltd REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Consultancy Services	259	24/01/2023	2301-06642	0.00	6,000.00 R	Gail Faulkne	No
	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Agency Payments	Training & Developmer Placement Suppor	70 550	16/01/2023 17/01/2023	2301-06643 2301-06644	0.00 0.00	1,438.86 R 150.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-06645	0.00	125.90 R	Gain Care Limited	No
	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor	575 568	18/01/2023 18/01/2023	2301-06646	0.00	45.78 R 125.90 R	Gain Care Limited	No No
	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-06648	0.00	45.78 R	Gain Care Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023 25/01/2023	2301-06649	0.00	497.86 R 137.34 R	Gain Care Limited	No No
	31/01/2023 Adults and Healti 31/01/2023 Children and Familie:	Services For Older People - 65 And Ove Social Care	Agency Payments Supplies and Services	HCAIT Community Suppor Computer Software & Equipmer	575 214	06/12/2022	2301-06650	0.00	137.34 R 20.83 R	Gain Care Limited Game Reta	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-06652	0.00	10,785.24 R	Gap Property Services Leicester Ltd	No No
	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-06653 2301-06654	0.00 0.00	11,577.60 R 6,428.52 R	Gap Property Services Leicester Lta Gap Property Services Leicester Lta	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-06655	0.00	10,901.05 R	Gap Property Services Leicester Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265	18/01/2023 19/01/2023	2301-06656 2301-06657	0.00 0.00	1,216.08 R 11,656.23 R	Gap Property Services Leicester Lta Gap Property Services Leicester Lta	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-06658	0.00	10,594.20 R	Gap Property Services Leicester Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	31/01/2023 31/01/2023	2301-06659 2301-06660	0.00 0.00	550.00 R 200.00 R	GARDEN GATE SERVICES LIMITE GARDEN GATE SERVICES LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205 205	31/01/2023	2301-06661	0.00	50.00 R	GARDEN GATE SERVICES LIMITE	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	31/01/2023 31/01/2023	2301-06662 2301-06663	0.00 0.00	300.00 R 50.00 R	GARDEN GATE SERVICES LIMITE GARDEN GATE SERVICES LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	31/01/2023	2301-06664	0.00	200.00 R	GARDEN GATE SERVICES LIMITE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Parks and Countryside Social Care	Transport Agency Payments	Plant Spares Services Rendered By Other Organisation	346 511	20/01/2023 04/01/2023	2301-06665 2301-06666	0.00 0.00	869.98 R 1,002.60 R	GARFITTS INTERNATIONAL L1 Garforth Day Nursery Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-06667	0.00	21,806.36 R	Garforth Day Nursery Ltc	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Resaleable Material	505 204	24/01/2023 30/11/2022	2301-06668 2301-06669	0.00	311.66 R 791.67 R	Garforth Day Nursery Ltc Garforth Driving Range	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-06670	0.00	1,101.00 R	Garforth Panelbeaters Lti	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-06671	0.00	2,173.20 R	Garforth Panelbeaters Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	05/01/2023 13/01/2023	2301-06672	0.00	2,289.48 R 1.302.04 R	Garforth Panelbeaters Lti Garforth Panelbeaters Lti	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023	2301-06673 2301-06674	0.00 0.00	1,302.04 R 2,920.46 R	Garforth Panelbeaters Lti	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-06675	0.00	3,036.45 R	Garforth Panelbeaters Lti	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-06676	0.00	2,183.58 R	Garforth Panelbeaters Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Contact	265 548	20/01/2023 06/01/2023	2301-06677 2301-06678	0.00 0.00	226.49 R 70.00 R	Garforth Panelbeaters Lt REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-06679	0.00	840.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Benefits, Wlefare and Poverty	External Income Supplies and Services	Sporting & Other Recreational Fee Grant Related Expenditur	928 290	24/01/2023 06/01/2023	2301-06680 2301-06681	0.00 0.00	51.90 R 100.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	08/12/2022	2301-06682	0.00	233.40 R	Gate Of India	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552	16/01/2023	2301-06683	0.00	656.79 R	Gatecrasher Apartments Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505 285	24/01/2023 24/01/2023	2301-06684	0.00	2,240.00 R 750.00 R	GATEWAYS EDUCATIONAL TRUST L1 GATEWAYS EDUCATIONAL TRUST L1	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	19/01/2023	2301-06686	0.00	13.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	19/01/2023	2301-06687	0.00	16.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Asset Management Service Leeds Building Service:	External Income Supplies and Services	Dwelling Rent Other Hired And Contracted Service	951 265	24/01/2023 06/01/2023	2301-06688 2301-06689	0.00 0.00	1,177.24 R 3,476.77 R	Gazprom Energy & Trading Retail Limite GBM Demolitior	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-06690	0.00	8,279.00 R	GBM Demolition	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material General Amenity For Clients/Residen	205 285	05/12/2022	2301-06691	0.00	1,924.63 R	Gedney Bulb Company Lt	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Agency Payments	Placement Suppor	550	16/12/2022 11/01/2023	2301-06692 2301-06693	0.00 0.00	262.50 R 437.50 R	Geeks Room Cit Geeks Room Ltt	Yes No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	11/01/2023	2301-06694	0.00	203.25 R	GEL OVATIONS EUROP	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Asset Management Service HRA Council Housing Growth Programm	Supplies and Services Captia	Consultancy Services LAND	259	20/01/2023	2301-06695	0.00	1,574.00 R 1.062.00 C	Geldards LLF	No No
Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Resaleable Material	204	06/01/2023 19/01/2023	2301-06696 2301-06697	0.00 0.00	1,360.00 R	Geldards Llp Client Account Cardi Gem Precasi	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Supplies and Services	Operational Furniture And Equipmer	203	13/01/2023	2301-06698	0.00	252.25 R	Gemco Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 04/01/2023	2301-06699 2301-06700	0.00 0.00	241.36 R 334.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-06701	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-06702	0.00	48.89 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claim Compensation Claim	200 200	03/01/2023 03/01/2023	2301-06703 2301-06704	0.00 0.00	199.68 R 638.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200 549	03/01/2023	2301-06705	0.00	1,350.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Direct Work	549 549	23/11/2022	2301-06706	0.00	-14.00 R 45.25 R	Gen Register Office	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	08/12/2022 08/12/2022	2301-06707	0.00 0.00	-38.75 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	14/12/2022	2301-06709	0.00	28.00 R	Gen Register Office	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Technology Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipmer Other Hired And Contracted Service	214 265	17/01/2023 06/12/2022	2301-06710 2301-06711	0.00 0.00	3,000.00 R 40.00 R	Generation UK, You Employe Genusbreeding.Coul	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	05/12/2022	2301-06711	0.00	72.24 R	Geo Spence & Sons Ltc	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	19/12/2022	2301-06713	0.00	57.67 R	Geo Spence & Sons Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205	11/01/2023 30/01/2023	2301-06714 2301-06715	0.00 0.00	20.94 R 28.40 R	GEO SPENCE & SONS LTI GEO SPENCE & SONS LTI	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	30/01/2023	2301-06716	0.00	11.16 R	GEO SPENCE & SONS LTI	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	25/01/2023	2301-06717	0.00	464.07 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healti	Commercial Services Social Services Support Services	Supplies and Services Employees	Other Hired And Contracted Service Training & Developmer	265 70	26/01/2023 19/01/2023	2301-06718 2301-06719	0.00 0.00	474.00 R 13.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-06720	0.00	18.00 R	Georgeta Claudia Opre:	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	13/01/2023	2301-06721	0.00	10.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/01/2023 27/01/2023	2301-06722 2301-06723	0.00 0.00	10.40 R 10.40 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	09/01/2023	2301-06724	0.00	24.72 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Leeds Building Service:	Agency Payments Supplies and Services	Direct Work Operational Material	549 205	17/01/2023 06/01/2023	2301-06725 2301-06726	0.00 0.00	8.50 R 496.40 R	REDACTED PERSONAL DAT GHE STANSFELD (UK) LTI	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-06727	0.00	434.00 R	GHE STANSFELD (UK) LTI	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-06728	0.00	768.00 R	GHE STANSFELD (UK) LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-06729 2301-06730	0.00 0.00	1,008.00 R 336.00 R	GHE STANSFELD (UK) LTI GHE STANSFELD (UK) LTI	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	11/01/2023	2301-06731	0.00	289.20 R	GHE STANSFELD (UK) LTI	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205	13/01/2023	2301-06732	0.00 0.00	216.00 R 644.00 R	GHE STANSFELD (UK) LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205 205	13/01/2023 13/01/2023	2301-06734	0.00	1.875.00 R	GHE STANSFELD (UK) LTI GHE STANSFELD (UK) LTI	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	24/01/2023	2301-06735	0.00	32.90 R	GHE STANSFELD (UK) LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services Customer Access	Supplies and Service: Supplies and Service:	Operational Material Bought In Professional Service:	205 277	31/01/2023 18/01/2023	2301-06736 2301-06737	0.00 0.00	191.40 R 18.00 R	GHE STANSFELD (UK) LTI Ghulam Fatim:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-06738	0.00	18.00 R	Ghulam Fatima	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-06739	0.00	19.50 R	Ghulam Fatima	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-06740 2301-06741	0.00 0.00	20.53 R 41.06 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-06742	0.00	300.73 R	Gibbs & Dandy	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205 205	06/01/2023	2301-06743	0.00	123.83 R 62.92 R	Gibbs & Dandy	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205	06/01/2023 06/01/2023	2301-06744 2301-06745	0.00 0.00	161.62 R	Gibbs & Dandy Gibbs & Dandy	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-06746	0.00	58.50 R	Gibbs & Dandy	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-06747 2301-06748	0.00 0.00	7.25 R 34.40 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	18/01/2023	2301-06749	0.00	31.07 R	Gibbs & Dandy	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	18/01/2023	2301-06750	0.00	76.70 R	Gibbs & Dandy	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	18/01/2023 26/01/2023	2301-06751 2301-06752	0.00 0.00	13.35 R 159.21 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	31/01/2023	2301-06753	0.00	159.21 R	Gibbs & Dandý	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plan Plant Spares	342 346	06/01/2023 11/01/2023	2301-06754 2301-06755	0.00 0.00	592.90 R 89.72 R	GIBSONS GARDEN MACHINERY LT GIBSONS GARDEN MACHINERY LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Repair & Maintenance of Plan	342	19/01/2023	2301-06756	0.00	183.24 R	GIBSONS GARDEN MACHINERY L1	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Repair & Maintenance of Plan	342 342	19/01/2023	2301-06757	0.00	261.46 R	GIBSONS GARDEN MACHINERY LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plan	342 342	19/01/2023 19/01/2023	2301-06758 2301-06759	0.00 0.00	344.27 R 240.24 R	GIBSONS GARDEN MACHINERY LT GIBSONS GARDEN MACHINERY LT	No No
Leeds City Counci	31/01/2023 Resources	Strategy and Improvemer	Supplies and Services	Other Hired And Contracted Service	265 206	11/01/2023	2301-06760	0.00	101.39 R	GIESEBRECH1	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Books & Audio-Visual Material Operational Material	206 205	01/12/2022 08/12/2022	2301-06761	0.00	20.00 R 10.00 R	Giffgaff Giffgaff	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residen	285	10/12/2022	2301-06762 2301-06763	0.00 0.00	5.00 R	Giffgaff	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	13/12/2022	2301-06764	0.00	5.00 R	Giffgaff	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residen	210 285	19/12/2022 19/12/2022	2301-06765 2301-06766	0.00 0.00	6.00 R 6.00 R	Giffgaff Giffgaff	Yes Yes
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-06767	0.00	241.29 R	Gift People Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-06768	0.00	7,352.40 R	Giggles Day Nurseries Ltr	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 09/01/2023	2301-06769 2301-06770	0.00 0.00	25,812.00 R 641.67 R	Giggles Day Nurseries Ltr Giggles Day Nurseries Ltr	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-06771	0.00	450.00 R	Giggles Day Nurseries Ltı	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-06772	0.00	11,028.60 R	Giggles Day Nursery - Bramle	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 09/01/2023	2301-06773 2301-06774	0.00 0.00	12,045.60 R 183.34 R	Giggles Day Nursery - Bramler Giggles Day Nursery - Bramler	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	09/01/2023	2301-06775	0.00	73.33 R	Giggles Day Nursery - Bramler	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-06776 2301-06777	0.00 0.00	1,671.00 R 10,898.40 R	Giggles Day Nursery - Morley Giggles Day Nursery - Morley	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	09/01/2023	2301-06778	0.00	146.67 R	Giggles Day Nursery - Morley	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	01/12/2022	2301-06779	0.00	48.83 R	Gildersome Service	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Commercial Services Other Generic Services	Transport Agency Payments	Fuel (Non LCC Supplies Fees To Carers	321 563	14/12/2022 20/01/2023	2301-06780 2301-06781	0.00	60.88 R 83.54 R	Gildersome Service REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563 511	27/01/2023	2301-06782	0.00	83.54 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023	2301-06783 2301-06784	0.00	668.40 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-06785	0.00	286.80 R 334.20 R	REDACTED PERSONAL DAT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-06786	0.00	669.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Rents (non supported	265	06/01/2023 04/01/2023	2301-06787 2301-06788	0.00 0.00	76.50 R 1,450.68 R	REDACTED PERSONAL DAT Gipsil Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552 552	04/01/2023	2301-06789	0.00	1,264.76 R	Gipsil Limited	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Rents (non supported	552	10/01/2023	2301-06790	0.00	724.29 R 584.46 R	Gipsil Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	11/01/2023 13/01/2023	2301-06791 2301-06792	0.00 0.00	811.20 R	Gipsil Limitec Gipsil Limitec	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552	13/01/2023	2301-06793	0.00	751.68 R	Gipsil Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	13/01/2023 13/01/2023	2301-06794 2301-06795	0.00 0.00	745.08 R 750.32 R	Gipsil Limited Gipsil Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552	13/01/2023	2301-06796	0.00	811.20 R	Gipsil Limitec	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	13/01/2023 13/01/2023	2301-06797 2301-06798	0.00 0.00	811.20 R 4,233.95 R	Gipsil Limitec Gipsil Limitec	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552	13/01/2023	2301-06799	0.00	1,450.68 R	Gipsil Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	13/01/2023 13/01/2023	2301-06800 2301-06801	0.00 0.00	71.00 R 1,450.68 R	Gipsil Limitec Gipsil Limitec	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552	13/01/2023	2301-06802	0.00	1,264.76 R	Gipsil Limited	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported Rents (non supported	552	13/01/2023	2301-06803	0.00	71.00 R 1.384.04 R	Gipsil Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552 529 552 552 552 529	13/01/2023 13/01/2023	2301-06804 2301-06805	0.00 0.00	1,384.04 R 71.00 R	Gipsil Limitec Gipsil Limitec	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	13/01/2023	2301-06806	0.00	71.00 R	Gipsil Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	13/01/2023 13/01/2023	2301-06807 2301-06808	0.00 0.00	1,283.80 R 45.16 R	Gipsil Limitec Gipsil Limitec	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin		13/01/2023	2301-06809	0.00	1,234.60 R	Gipsil Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	13/01/2023 13/01/2023	2301-06810 2301-06811	0.00 0.00	1,234.60 R 1,234.60 R	Gipsil Limited Gipsil Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552 552	13/01/2023	2301-06812	0.00	1,234.60 R	Gipsil Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	13/01/2023 24/01/2023	2301-06813 2301-06814	0.00 0.00	543.73 R 1,234.60 R	Gipsil Limitec Gipsil Limitec	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552	31/01/2023	2301-06815	0.00	179.40 R	Gipsil Limited	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Rents (non supported	552	31/01/2023 31/01/2023	2301-06816	0.00	350.52 R 350.52 R	Gipsil Limitec Gipsil Limitec	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	31/01/2023	2301-06817 2301-06818	0.00 0.00	350.52 R 350.52 R	Gipsil Limited	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Licences	266 214	19/01/2023	2301-06819	0.00	29.24 R	Gipton Childrens Centre	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Democratic Services	Supplies and Service: Supplies and Service:	Computer Software & Equipmer Bank Charges	263	06/12/2022 25/01/2023	2301-06820 2301-06821	0.00 0.00	29.69 R 18.00 R	Github Giving.Com Ltd T/A Justgivin	Yes No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	17/01/2023	2301-06822	0.00	1,000.00 R	Gladstone MRM Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Bought In Professional Service: Computer Software & Equipmer	277 214	17/01/2023 17/01/2023	2301-06823 2301-06824	0.00 0.00	26,000.00 R 3,424.74 R	Gladstone MRM Lt Gladstone MRM Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-06825	0.00	22,680.00 R	GLENGARTH HOTE	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Strategy and Improvemen	Supplies and Services Supplies and Services	Advertising Educational Visits	211 282	15/12/2022 08/12/2022	2301-06826 2301-06827	0.00 0.00	2,217.00 R 1,776.00 R	Global Media Group Sen Global Radio	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	06/12/2022	2301-06828	0.00	22.50 R	Global Tribe	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Communities Services For Older People Under 65 P/Di	Supplies and Services Agency Payments	Publication And Promotion Home Care	267 568	20/01/2023 25/01/2023	2301-06829 2301-06830	0.00 0.00	7,920.00 R 4 589 76 R	Glorious Creative Limite Glory House Care Services Lti	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Othe	577	25/01/2023	2301-06831	0.00	1,311.36 R	Glory House Care Services Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 30/11/2022	2301-06832	0.00	50.00 R 411.02 R	GLOUCESTER CATTLE SOCIET Gme Painting Contractor:	No Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-06833 2301-06834	0.00 0.00	206.30 R	Gme Painting Contractor	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-06835	0.00	195.39 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265	30/11/2022 30/11/2022	2301-06836 2301-06837	0.00 0.00	25.68 R 916.64 R	Gree Painting Contractor: Gree Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-06838	0.00	283.48 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/11/2022 01/12/2022	2301-06839 2301-06840	0.00 0.00	1,257.12 R 110 41 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	01/12/2022	2301-06841	0.00	916.36 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-06842 2301-06843	0.00 0.00	939.73 R 1,407.06 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-06844	0.00	284.16 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 06/12/2022	2301-06845 2301-06846	0.00 0.00	372.52 R 226.68 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	06/12/2022	2301-06846	0.00	243.09 R	Gme Painting Contractor	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	06/12/2022	2301-06848	0.00	213.64 R 367.47 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	06/12/2022 06/12/2022	2301-06849 2301-06850	0.00 0.00	229.68 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	06/12/2022	2301-06851	0.00	211.68 R 115.75 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	07/12/2022 07/12/2022	2301-06852	0.00 0.00	1,580.82 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	07/12/2022	2301-06854	0.00	220.92 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-06855 2301-06856	0.00 0.00	293.14 R 122.49 R	Gme Painting Contractor Gme Painting Contractor	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-06857	0.00	103.12 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-06858 2301-06859	0.00 0.00	688.69 R 1,124.25 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	09/12/2022	2301-06860	0.00	27.66 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265	09/12/2022 09/12/2022	2301-06861	0.00	88.53 R 344 58 R	Gme Painting Contractor Gme Painting Contractor	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265 265 265	12/12/2022	2301-06862 2301-06863	0.00 0.00	556.36 R	Gme Painting Contractor	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/12/2022	2301-06864	0.00	162.68 R 820.21 R	Gme Painting Contractor Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	12/12/2022 12/12/2022	2301-06865 2301-06866	0.00 0.00	392.84 R	Gme Painting Contractor	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-06867	0.00	341.66 R 247.67 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-06868 2301-06869	0.00 0.00	687.48 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-06870	0.00	199.71 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 15/12/2022	2301-06871 2301-06872	0.00	681.29 R 463.33 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	15/12/2022	2301-06873	0.00	342.12 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 15/12/2022	2301-06874 2301-06875	0.00 0.00	10.63 R 305.94 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	15/12/2022	2301-06876	0.00	210.24 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 16/12/2022	2301-06877 2301-06878	0.00	489.04 R 876.10 R	Gme Painting Contractor Gme Painting Contractor	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-06879	0.00	275.94 R	Gme Painting Contractor	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-06880	0.00	342.47 R 210.24 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-06881 2301-06882	0.00 0.00	61.30 R	Gme Painting Contractor	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-06883	0.00	10.63 R 143.86 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265 265 265	20/12/2022 20/12/2022	2301-06884 2301-06885	0.00 0.00	257.96 R	Gme Painting Contractor Gme Painting Contractor	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-06886	0.00	197.10 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-06887 2301-06888	0.00 0.00	63.36 R 212.85 R	Gme Painting Contractor Gme Painting Contractor	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-06889	0.00	155.40 R	Gme Painting Contractor	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-06890	0.00	193.68 R 203.55 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-06891 2301-06892	0.00 0.00	131.92 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-06893	0.00	583.66 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-06894 2301-06895	0.00 0.00	342.34 R 216.66 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-06896	0.00	127.11 R	Gme Painting Contractor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-06897 2301-06898	0.00 0.00	35.59 R 489.78 R	Gme Painting Contractor: Gme Painting Contractor:	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-06899	0.00	225.46 R	Gme Painting Contractor	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-06900	0.00	0.01 R	Golden Acre Tea Room	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-06901	0.00	0.01 R	Golden Acre Tea Room	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowance	634	02/12/2022	2301-06902	0.00	5.95 R	Golden Beam Google *ads460961985	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/12/2022 05/12/2022	2301-06903 2301-06904	0.00 0.00	286.24 R 120.23 R	Google *waze,inc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/12/2022	2301-06905	0.00	500.00 R	Google Ads304916535	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Advertising Advertising	211 211	01/12/2022 15/12/2022	2301-06906	0.00	52.65 R 200.00 R	Google Ads331926064 Google Ads331926064	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	01/12/2022	2301-06907 2301-06908	0.00 0.00	77.31 R	Google Ads351926064 Google Ads361242684	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	01/12/2022	2301-06909	0.00	324.94 R	Google Ads446363964	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	10/12/2022	2301-06910	0.00	500.00 R	Google Ads446363964	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	20/12/2022 01/12/2022	2301-06911 2301-06912	0.00	500.00 R 117.30 R	Google Ads446363964 Google Ads547447340	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Advertising	211	01/12/2022	2301-06913	0.00	217.78 R	Google Ads997274149	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Advertising	211	06/12/2022	2301-06914	0.00	416.67 R	Google Ads997274149	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Advertising Advertising	211 211	12/12/2022 18/12/2022	2301-06915	0.00 0.00	416.67 R 416.67 R	Google Ads997274149 Google Ads997274149	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Advertising	211	24/12/2022	2301-06917	0.00	500.00 R	Google Ads997274149	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Advertising	211	30/12/2022	2301-06918	0.00	500.00 R	Google Ads997274149	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Digital Information Service: Commercial Service:	Captia Transport	OTHER COST: Private Hire	7 360	31/01/2023 31/01/2023	2301-06919 2301-06920	0.00 0.00	502.81 C 2,781.00 R	Google Cloud EMEA Limite GORDON TAYLO	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-06921	0.00	2,585.00 R	GORDON TAYLO	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport Agency Payments	Private Hire	360	31/01/2023	2301-06922	0.00	2,293.28 R	GORDON TAYLO	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments	Home Care HCAIT Community Suppor	568 575	18/01/2023 18/01/2023	2301-06923 2301-06924	0.00 0.00	38,458.84 R 3,278.40 R	Goshen Social Care Lta Goshen Social Care Lta	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-06925	0.00	327.84 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-06926 2301-06927	0.00 0.00	20,421.24 R 7.294.44 R	Goshen Social Care Ltc Goshen Social Care Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	575	18/01/2023	2301-06928	0.00	5,491.32 R	Goshen Social Care Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid∈	Supplies and Services	Non-Recurring Grants	227	09/01/2023	2301-06929	0.00	15,000.00 R	Gotts Park Golf Club Community Intere	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wiefare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditur	551 290	09/01/2023 13/01/2023	2301-06930 2301-06931	0.00 0.00	31.44 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Supplies and Services	City Centre Enhancemen	295	23/01/2023	2301-06932	0.00	340.20 R	Graham Fotherby	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	12/01/2023	2301-06933	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-06934 2301-06935	0.00	668.40 R 6.883.20 R	GRANGE NURSER GRANGE NURSER	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-06936	0.00	183.34 R	GRANGE NURSER	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration	Supplies and Services	Office Consumables External Audit Fees	210 261	22/12/2022 05/01/2023	2301-06937	0.00 0.00	68.40 R 49 984 33 R	Granning UK Ltc GRANT THORNTON UK LI	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Finance Finance	Supplies and Service: Supplies and Service:	External Audit Fee:	261	20/01/2023	2301-06936	0.00	49,964.33 R 38 750 00 R	GRANT THORNTON UK LI	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Operational Material	205 549	06/01/2023	2301-06940	0.00	553.65 R	Granthams GT Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	05/12/2022 05/12/2022	2301-06941 2301-06942	0.00 0.00	11.95 R 9.96 R	Gravity Gravity	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	05/12/2022	2301-06943	0.00	11.95 R	Gravity	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	15/12/2022	2301-06944	0.00	34.16 R	Gravity	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	01/12/2022 05/12/2022	2301-06945 2301-06946	0.00 0.00	34.50 R 33.00 R	Gravity Leeds Gravity Leeds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	07/12/2022	2301-06947	0.00	56.25 R	Gravity Leeds	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Contact Contact	548 548	08/12/2022	2301-06948	0.00	1.50 R	Gravity Leeds	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care		20/12/2022 25/01/2023	2301-06949 2301-06950	0.00 0.00	12.00 R 4,000.65 R	Gravity Leeds Grayson Homecare Lts	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	568 548	08/12/2022	2301-06951	0.00	7.50 R	Great Grottos	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jos For People With Learning Disabilitie	Agency Payments	Contact Home Care	548	09/12/2022 04/01/2023	2301-06952 2301-06953	0.00	13.50 R 1.149.12 R	Green Pastures Services Limite	Yes No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	06/01/2023	2301-06954	0.00 0.00	1,149.12 R 164.16 R	Green Pastures Services Limite Green Pastures Services Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Clothing & Uniform:	568 241	10/08/2022	2301-06955	0.00	2,158.20 R	Greenham Trading Lt	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Clothing & Uniform:	205 241	09/12/2022 09/12/2022	2301-06956 2301-06957	0.00 0.00	276.96 R 292.44 R	Greenham Trading Lt Greenham Trading Lt	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	14/12/2022	2301-06958	0.00	39.75 R	Greenham Trading Lt	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	14/12/2022	2301-06959	0.00	68.32 R	Greenham Trading Lt	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di: Services For Adults Under 65 Mental/Di:	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	05/12/2022 05/12/2022	2301-06960	0.00 0.00	145.00 R 359.00 R	Greenmount Store: Greenmount Store:	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Premises	Furniture And Fittings	195	05/12/2022	2301-06962	0.00	400.00 R	Greenmount Store:	Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di: Services For Adults Under 65 Mental/Di:	Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	16/12/2022 16/12/2022	2301-06963	0.00	166.67 R 166.67 R	Greenmount Store: Greenmount Store:	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	16/12/2022	2301-06964 2301-06965	0.00 0.00	166.67 R	Greenmount Store:	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipmer	203	16/12/2022	2301-06966	0.00	166.67 R	Greenmount Store:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di: Services For Adults Under 65 Mental/Di:	Supplies and Services	Operational Furniture And Equipmen Operational Furniture And Equipmen	203 203	16/12/2022 16/12/2022	2301-06967	0.00	166.67 R 166.67 R	Greenmount Store: Greenmount Store:	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Supplies and Services Premises	Maintenance Of Building:	101	28/12/2022	2301-06968 2301-06969	0.00 0.00	400.00 R	Greenmount Store:	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Premises	Maintenance Of Building	101	28/12/2022	2301-06970	0.00	400.00 R	Greenmount Store:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	05/01/2023 06/01/2023	2301-06971 2301-06972	0.00 0.00	410.63 R 1,977.51 R	Greens (Decorating) Contractors Lti Greens (Decorating) Contractors Lti	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-06973	0.00	450.00 R	Greens (Decorating) Contractors Lti	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-06974	0.00	288.24 R	Greens (Decorating) Contractors Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 18/01/2023	2301-06975 2301-06976	0.00 0.00	953.76 R 449.58 R	Greens (Decorating) Contractors Lti Greens (Decorating) Contractors Lti	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-06977	0.00	17.36 R	Greens (Decorating) Contractors Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 16/12/2022	2301-06978	0.00	336.48 R 833.33 R	Greens (Decorating) Contractors Lti Greens Decorating	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-06979 2301-06980	0.00 0.00	493.33 R	Greens Decorating	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-06981	0.00	833.33 R	Greens Decorating	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	06/01/2023 24/01/2023	2301-06982 2301-06983	0.00	8,661.36 R 1.008.00 R	GREENSIDE CARE CLUI GREENSIDE CARE CLUI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-06984	0.00	300.00 R	GREENSIDE CARE CLUI	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Captia	OTHER COST!	7 568	10/01/2023	2301-06985	0.00	68,080.50 C	Greenspan Projects Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	25/01/2023 25/01/2023	2301-06986 2301-06987	0.00 0.00	799.11 R 1.413.80 R	Greenstar Health Care Lt Greenstar Health Care Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-06988	0.00	16,986.37 R	Greenstar Health Care Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	25/01/2023 25/01/2023	2301-06989	0.00 0.00	901.56 R 3 585 74 R	Greenstar Health Care Lt Greenstar Health Care Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575 256	25/01/2023	2301-06991	0.00	3,934.08 R	Greenstar Health Care Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Subsistence		06/12/2022	2301-06992	0.00	25.05 R	Greggs	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Social Care	Supplies and Services	Food & Drink	231 634	06/12/2022 08/12/2022	2301-06993	0.00 0.00	7.54 R 7.54 R	Greggs	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Allowance Subsistence	256	09/12/2022	2301-06994 2301-06995	0.00	5.42 R 3.75 R	Greggs Greggs	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Services	Subsistence	256	13/12/2022	2301-06996	0.00		Greggs	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Community Safety Customer Access	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 256 256 231	14/12/2022 07/12/2022	2301-06997 2301-06998	0.00 0.00	2.85 R 13.70 R	Greggs Greggs Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	07/12/2022	2301-06999	0.00	-13.70 R	Greggs Plc	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Social Care	Supplies and Services	Food & Drink	231	07/12/2022	2301-07000	0.00	23.85 R	Greggs Pic	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowance	256 634	15/12/2022 15/12/2022	2301-07001 2301-07002	0.00 0.00	1.25 R 2.95 R	Greggs Plc Greggs Plc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	17/12/2022	2301-07003	0.00	5.00 R	Greggs Pic	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments	Placement Suppor Resaleable Material	550 204	23/12/2022 12/12/2022	2301-07004	0.00	3.45 R 70.14 R	Greggs Plc Gregorys Of Leeds Ltc	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Resaleable Material	204	19/01/2023	2301-07005 2301-07006	0.00 0.00	217.00 R	Gregorys Of Leeds Ltc	Yes No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	16/01/2023	2301-07007	0.00	52.50 R	Groundcare Management Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Parks and Countryside	Supplies and Service: Supplies and Service:	Consultancy Services Operational Furniture And Equipmer	259 203	31/01/2023 06/01/2023	2301-07008 2301-07009	0.00 0.00	319.64 R 2,596.00 R	Groundsure Ltc Groundwork Yorkshire Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Managemer	Captia Service:	OTHER COST:	7	13/01/2023	2301-07010	0.00	3,016.00 C	Groundwork Yorkshire Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	13/01/2023	2301-07011	0.00	3,500.00 R	Groundwork Yorkshire Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	13/01/2023 13/01/2023	2301-07012	0.00 0.00	50,000.00 C 2.316.00 C	Groundwork Yorkshire Ltc Groundwork Yorkshire Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	31/01/2023	2301-07014	0.00	50,000.00 R	Groundwork Yorkshire Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	External Hire -Occasiona	304	06/01/2023	2301-07015	0.00	3,704.40 R	GSAL Transport Lta	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	External Hire -Occasiona	304	06/01/2023	2301-07016	0.00	1,680.00 R	GSAL Transport Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Transport Agency Payments	External Hire -Occasiona Placement Suppor	304 550	06/01/2023 11/01/2023	2301-07017 2301-07018	0.00 0.00	480.00 R 580.00 R	GSAL Transport Lta GSAL Transport Lta	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507	27/01/2023	2301-07019	0.00	35,207.14 R	GSM Ardent Limite	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipmer	507 214	01/12/2022	2301-07020	0.00	13.80 R	Gsuite_leedsinspired.Co.l	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Resaleable Material	205 204	03/12/2022 07/12/2022	2301-07021 2301-07022	0.00	35.60 R 2 255 60 R	Gt Flowers Limiter Gt Flowers Limiter	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	14/12/2022	2301-07023	0.00	123.75 R	Gt Flowers Limiter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residen Food & Drink	285 231	19/12/2022 20/12/2022	2301-07024 2301-07025	0.00 0.00	35.50 R 382.89 R	Gt Flowers Limited Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	20/12/2022	2301-07026	0.00	23.16 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07027	0.00	50.38 R 99.75 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2022	2301-07028 2301-07029	0.00	33.93 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	20/12/2022	2301-07030	0.00	49.88 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07031 2301-07032	0.00	148.70 R 79.80 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	20/12/2022	2301-07033	0.00	14.85 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07034 2301-07035	0.00	355.05 R 25.50 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2022	2301-07036	0.00	32.39 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07037	0.00	36.88 R 29.82 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2022	2301-07039	0.00	9.12 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07040	0.00	19.86 R 591.23 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2022	2301-07041 2301-07042	0.00 0.00	98.08 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	20/12/2022	2301-07043	0.00	36.69 R 36.69 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20/12/2022 20/12/2022	2301-07044 2301-07045	0.00 0.00	60.49 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	20/12/2022	2301-07046	0.00	36.69 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20/12/2022 20/12/2022	2301-07047 2301-07048	0.00 0.00	64.74 R 17.22 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	20/12/2022	2301-07049	0.00	74.18 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07050 2301-07051	0.00 0.00	43.27 R 221.91 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2022	2301-07052	0.00	486.60 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07053 2301-07054	0.00	19.95 R 8.53 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2022	2301-07055	0.00	441.56 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	20/12/2022	2301-07056	0.00	52.62 R 36.58 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	20/12/2022 20/12/2022	2301-07057	0.00	30.36 R 14.49 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2022	2301-07059	0.00	134.85 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07060 2301-07061	0.00	11.00 R 43.09 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2022	2301-07062	0.00	14.45 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07063	0.00	35.16 R 498.33 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2022	2301-07064 2301-07065	0.00 0.00	39.82 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07066	0.00	56.12 R 587 98 R	Gt Produce Ltc Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2022	2301-07067 2301-07068	0.00 0.00	123.35 R	Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	20/12/2022	2301-07069	0.00	13.21 R 24.31 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20/12/2022 20/12/2022	2301-07070 2301-07071	0.00 0.00	24.31 R 14.75 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	20/12/2022	2301-07072	0.00	7.92 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07073 2301-07074	0.00	41.98 R 39.30 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2022	2301-07075	0.00	26,765.27 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07076 2301-07077	0.00	56.55 R 559.68 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2022	2301-07078	0.00	32.64 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07079 2301-07080	0.00	25.69 R 113.51 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2022	2301-07081	0.00	3.35 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07082	0.00	21.45 R 29.40 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2022	2301-07083	0.00	91.08 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07085	0.00	37.40 R 322.94 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2022	2301-07086 2301-07087	0.00	8.77 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	20/12/2022	2301-07088	0.00	12.65 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20/12/2022 20/12/2022	2301-07089 2301-07090	0.00 0.00	36.98 R 28.39 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2022	2301-07091	0.00	-55.50 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07092 2301-07093	0.00 0.00	64.63 R 10.85 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2022	2301-07094	0.00	74.40 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07095 2301-07096	0.00 0.00	29.38 R 32.59 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Food & Drink	231	20/12/2022	2301-07097	0.00	208.72 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-07098 2301-07099	0.00	28.46 R 51.61 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2022	2301-07099	0.00 0.00	43.86 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	20/12/2022	2301-07101	0.00	86.88 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/12/2022 22/12/2022	2301-07102 2301-07103	0.00	26,001.81 R 30.169.52 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/12/2022	2301-07104	0.00	28,027.28 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07105 2301-07106	0.00	37.65 R 12.71 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/12/2022	2301-07107	0.00	28.46 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07108 2301-07109	0.00	701.57 R 28.46 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	28/12/2022	2301-07110	0.00	39.81 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07111 2301-07112	0.00	26.08 R 38.49 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	28/12/2022	2301-07112	0.00	29.73 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/12/2022	2301-07114	0.00	9.95 R 144 45 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07115 2301-07116	0.00 0.00	144.45 R 67.88 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	28/12/2022	2301-07117	0.00	120.29 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07118 2301-07119	0.00 0.00	13.02 R 69.92 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	28/12/2022	2301-07120	0.00	20.50 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07121 2301-07122	0.00	36.69 R 38.84 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	28/12/2022	2301-07123	0.00	3,959.68 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07124	0.00	58.45 R 46.58 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	28/12/2022	2301-07125 2301-07126	0.00 0.00	3.60 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	28/12/2022 28/12/2022	2301-07127	0.00	22.20 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	28/12/2022	2301-07128 2301-07129	0.00 0.00	2,238.77 R 18.19 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2022	2301-07130	0.00	44.95 R	Gt Produce Ltc	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/12/2022	2301-07131	0.00	28.46 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07132 2301-07133	0.00 0.00	532.51 R 64.52 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	28/12/2022	2301-07134	0.00	46.32 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07135	0.00	17.50 R 42.58 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28/12/2022	2301-07136 2301-07137	0.00 0.00	42.56 R 178.40 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2022	2301-07138	0.00	36.28 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07139 2301-07140	0.00 0.00	523.72 R 42.42 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2022	2301-07141	0.00	32.19 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07142	0.00	661.99 R 14.80 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Food & Dillik	231	28/12/2022	2301-07143 2301-07144	0.00 0.00	16.25 R	Gt Produce Ltc	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	28/12/2022	2301-07145	0.00	17.36 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	28/12/2022 28/12/2022	2301-07146 2301-07147	0.00	43.85 R 13.99 R	Gt Produce Ltc Gt Produce Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/12/2022	2301-07148	0.00	36.69 R	Gt Produce Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	28/12/2022 06/01/2023	2301-07149	0.00 0.00	50.52 R 7.02 R	Gt Produce Ltc GT Produce Ltc	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Dillik	231	06/01/2023	2301-07151	0.00	-44.74 R	GT Produce Ltc	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-07152 2301-07153	0.00 0.00	7.02 R	GT Produce Ltc GT Produce Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service: Supplies and Service:	Food & Dillik	231	06/01/2023	2301-07154	0.00	7.02 R 7.02 R	GT Produce Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	06/01/2023	2301-07155	0.00	7.02 R	GT Produce Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-07156 2301-07157	0.00 0.00	7.02 R 7.02 R	GT Produce Ltc GT Produce Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	06/01/2023	2301-07158	0.00	7.02 R	GT Produce Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-07159 2301-07160	0.00 0.00	7.02 R 7.02 R	GT Produce Ltc GT Produce Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	06/01/2023	2301-07161	0.00	6.14 R	GT Produce Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	06/01/2023	2301-07162	0.00	6.14 R	GT Produce Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-07163 2301-07164	0.00 0.00	6.14 R 6.14 R	GT Produce Ltc GT Produce Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	06/01/2023	2301-07165	0.00	6.28 R	GT Produce Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-07166 2301-07167	0.00	6.14 R 6.14 R	GT Produce Ltc GT Produce Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/01/2023	2301-07168	0.00	6.14 R	GT Produce Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-07169 2301-07170	0.00	6.14 R 6.14 R	GT Produce Ltc GT Produce Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Dillik	231	06/01/2023	2301-07171	0.00	6.14 R	GT Produce Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	06/01/2023	2301-07172	0.00	6.14 R	GT Produce Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-07173 2301-07174	0.00 0.00	6.14 R 6.28 R	GT Produce Ltc GT Produce Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/01/2023	2301-07175	0.00	6.28 R	GT Produce Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-07176 2301-07177	0.00 0.00	6.28 R 6.14 R	GT Produce Ltc GT Produce Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	06/01/2023	2301-07178	0.00	6.14 R	GT Produce Ltc	No
Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove Social Care	Supplies and Services	Food & Drink Services Rendered By Other Organisation	231	22/12/2022	2301-07179	0.00	1.45 R	Guildersome Service: GUISELEY CHILDRENS DAY NURSEF	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Teaching Material:	511 202	06/01/2023 05/01/2023	2301-07180 2301-07181	0.00 0.00	17,399.20 R 990.00 R	Guiseley Community Foundatio	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Teaching Material:	202	18/01/2023	2301-07182	0.00	660.00 R	Guiseley Community Foundatio	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Communities Social Care	Supplies and Services Agency Payments	"Well Being' Large Grants Project Section 17	230 551	24/01/2023 23/01/2023	2301-07183 2301-07184	0.00 0.00	525.00 R 5.91 R	Guiseley Junior FC REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Hospitality	255	12/12/2022	2301-07185	0.00	160.65 R	Gusto Cookridg€	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursement Legal Disbursement	411 411	05/01/2023 19/01/2023	2301-07186 2301-07187	0.00 0.00	475.00 R 550.00 R	GUY SWIFFEN GUY SWIFFEN	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-07188	0.00	40.00 R	Gykomedia Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-07189	0.00	50.00 R	Gykomedia Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Libraries, Arts & Heritags	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277 265	06/01/2023 09/01/2023	2301-07190 2301-07191	0.00	40.00 R 509.00 R	Gykomedia Ltc GYURI LEE	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	265 634	08/12/2022	2301-07192	0.00	85.00 R	H & M	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	14/12/2022 15/12/2022	2301-07193 2301-07194	0.00 0.00	61.98 R 24.99 R	H & M H & M	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	20/12/2022	2301-07195	0.00	16.65 R	H & M	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Highways Social Care	Transport	Plant Hire - By Directorate	305 550	27/01/2023	2301-07196	0.00	194.00 R 300.00 R	H & P SERVICES REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Recreation	Agency Payments External Income	Sporting & Other Recreational Fee	928	12/01/2023 19/01/2023	2301-07198	0.00 0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-07199	0.00	668.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-07200 2301-07201	0.00 0.00	3,154.80 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-07202	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-07203 2301-07204	0.00 0.00	18.00 R 18.00 R	H RIBEIRC H RIBEIRC	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-07205	0.00	9.00 R	H RIBEIRC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-07206	0.00	18.00 R	H RIBEIRC H RIBEIRC	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-07207 2301-07208	0.00 0.00	18.00 R 18.00 R	H RIBEIRC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-07209	0.00	18.00 R	H RIBEIRC	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-07210 2301-07211	0.00 0.00	18.00 R 18.00 R	H RIBEIRC H RIBEIRC	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-07212	0.00	13.50 R	H RIBEIRC	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-07213 2301-07214	0.00 0.00	18.00 R 18.00 R	H RIBEIRC H RIBEIRC	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-07215	0.00	18.00 R	H RIBEIRC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-07216	0.00	18.00 R	H RIBEIRC	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-07217 2301-07218	0.00 0.00	18.00 R 18.00 R	H RIBEIRC H RIBEIRC	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-07219	0.00	18.00 R	H RIBEIRC	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-07220 2301-07221	0.00 0.00	18.00 R 18.00 R	H RIBEIRC H RIBEIRC	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-07222	0.00	18.00 R	H RIBEIRC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-07223	0.00	18.00 R	H RIBEIRC	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-07224 2301-07225	0.00	18.00 R 18.00 R	H RIBEIRC H RIBEIRC	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-07226	0.00	18.00 R	H RIBEIRC	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen Communities	Supplies and Services Supplies and Services	Recycling & Reuse Charge: Conference Meeting:	234 253	11/01/2023 06/01/2023	2301-07227 2301-07228	0.00 0.00	65,390.61 R 191.25 R	H W MARTIN WASTE LIMITEI HADCA	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568	18/01/2023	2301-07229	0.00	215.15 R	Hadi Care Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575	18/01/2023 18/01/2023	2301-07230 2301-07231	0.00 0.00	573.72 R 19,711.54 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	HCAIT Community Suppor	568 575	18/01/2023	2301-07232	0.00	676.18 R	Hadi Care Ltd	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-07233	0.00	655.68 R	Hadi Care Ltd	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disat	568 575	18/01/2023 18/01/2023	2301-07234 2301-07235	0.00 0.00	9,696.92 R 6,136.77 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2022	2301-07236	0.00	69.61 R	Haighs (Guisley) Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	07/12/2022 08/12/2022	2301-07237 2301-07238	0.00 0.00	401.51 R 111.30 R	Haighs (Guisley) Ltc Haighs (Guisley) Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	21/12/2022	2301-07239	0.00	243.88 R	Haighs (Guisley) Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/12/2022 06/01/2023	2301-07240 2301-07241	0.00 0.00	208.42 R 168.40 R	Haighs (Guisley) Ltc HAIGHS (GUISELEY) LTI	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services Supplies and Services	Food & Drink	231	06/01/2023	2301-07242	0.00	70.53 R	HAIGHS (GUISELEY) LTI	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2023	2301-07243	0.00	317.44 R	HAIGHS (GUISELEY) LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-07244 2301-07245	0.00 0.00	92.39 R 27.46 R	HAIGHS (GUISELEY) LTI HAIGHS (GUISELEY) LTI	No No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2023	2301-07246	0.00	131.36 R	HAIGHS (GUISELEY) LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Commercial Services	Supplies and Service:	Food & Drink	231 213	13/01/2023	2301-07247	0.00	87.64 R	HAIGHS (GUISELEY) LTI HAIGHS (GUISELEY) LTI	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service: Supplies and Service:	Telephones Food & Drink	231	13/01/2023 13/01/2023	2301-07248 2301-07249	0.00 0.00	221.68 R 314.16 R	HAIGHS (GUISELEY) LTI	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-07250	0.00	69.16 R	HAIGHS (GUISELEY) LTI	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2023 13/01/2023	2301-07251 2301-07252	0.00 0.00	75.02 R 33.99 R	HAIGHS (GUISELEY) LTI HAIGHS (GUISELEY) LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2023	2301-07253	0.00	373.71 R	HAIGHS (GUISELEY) LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/01/2023 20/01/2023	2301-07254 2301-07255	0.00 0.00	107.91 R 693.37 R	HAIGHS (GUISELEY) LTI HAIGHS (GUISELEY) LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Food & Drink	231	20/01/2023	2301-07256	0.00	124.31 R	HAIGHS (GUISELEY) LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	20/01/2023 27/01/2023	2301-07257 2301-07258	0.00 0.00	20.18 R 218.28 R	HAIGHS (GUISELEY) LTI HAIGHS (GUISELEY) LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231	27/01/2023	2301-07256	0.00	66.91 R	HAIGHS (GUISELEY) LTI	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritag∉ Social Care	Supplies and Services	Food & Drink	231 127	27/01/2023	2301-07260	0.00	35.93 R 10.40 R	HAIGHS (GUISELEY) LTI	No Voc
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Premises Agency Payments	Cleaning Maintenance & Toiletrie Home Care	568	16/12/2022 18/01/2023	2301-07261 2301-07262	0.00 0.00	5,224.04 R	Hair City Ltd Hales Group Ltc	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-07263	0.00	1,147.44 R	Hales Group Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Othe	568 577	25/01/2023 25/01/2023	2301-07264 2301-07265	0.00 0.00	54,926.66 R 524.60 R	Hales Group Ltc Hales Group Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-07266	0.00	17,535.03 R	Hales Group Ltc	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575	25/01/2023 25/01/2023	2301-07267 2301-07268	0.00 0.00	143.44 R 2 581 76 R	Hales Group Ltc Hales Group Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	568 575 203	25/01/2023	2301-07269	0.00	366.24 R	Hales Group Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	06/12/2022 06/12/2022	2301-07270	0.00	7.91 R 7.91 R	Halfords 0472 Halfords 0472	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service: Supplies and Service:	Office Consumables	210	01/12/2022	2301-07271 2301-07272	0.00 0.00	31.98 R	Halfords 0878	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	15/12/2022	2301-07273	0.00	69.96 R	Halfords 0878	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machiner Repair & Maintenance of Plan	315 342	20/01/2023 20/01/2023	2301-07274 2301-07275	0.00 0.00	555.00 R 453.00 R	Hall Plant Hire Limited Hall Plant Hire Limited	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	"Well Being' Large Grants Project	230	03/01/2023	2301-07276	0.00	3,930.00 R	HAMARA (HLC	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Commissioned Service: Day Centre	264 564	04/01/2023 10/01/2023	2301-07277 2301-07278	0.00 0.00	4,372.90 R 32,124.90 R	HAMARA (HLC HAMARA (HLC	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	564 551	30/11/2022	2301-07279	0.00	254.60 R	Hampton By Hiltor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Leeds Building Service:	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Service	551 265	01/12/2022 13/01/2023	2301-07280 2301-07281	0.00 0.00	141.55 R 5,285.00 R	Hampton By Hiltor Handicare Accessibility Ltc	Yes No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-07282	0.00	4,995.00 R	Handicare Accessibility Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Social Services Support Services	Employees Supplies and Services	Training & Developmer Operational Furniture And Equipmer	70 203	04/01/2023 04/01/2023	2301-07283 2301-07284	0.00 0.00	1,400.00 R 200.00 R	Handling Movement and Ergonomics Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 City Developmen	Other Generic Service: Recreation	External Income	Sporting & Other Recreational Fee	928	19/01/2023	2301-07285	0.00	25.95 R	Handling Movement and Ergonomics Limite REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-07286	0.00	144.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-07287 2301-07288	0.00	334.20 R 860 40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	05/01/2023	2301-07289	0.00	172.79 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	05/01/2023 05/01/2023	2301-07290 2301-07291	0.00 0.00	3,469.11 R 836.93 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205 205	05/01/2023	2301-07292	0.00	818.17 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Operational Material	205	05/01/2023	2301-07293	0.00	512.24 R	Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services	Operational Material Operational Material	205 205	05/01/2023 05/01/2023	2301-07294 2301-07295	0.00 0.00	503.12 R 503.12 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	05/01/2023	2301-07296	0.00	1,677.53 R	Hanson Quarry Products Europe Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	05/01/2023 05/01/2023	2301-07297 2301-07298	0.00 0.00	1,005.70 R 887.52 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	05/01/2023	2301-07299	0.00	525.72 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/01/2023 05/01/2023	2301-07300 2301-07301	0.00 0.00	824.60 R 397.20 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Service:	Operational Material	205	05/01/2023	2301-07302	0.00	406.20 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07303 2301-07304	0.00 0.00	5,515.44 R 50.00 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07305	0.00	4,565.38 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07306 2301-07307	0.00 0.00	882.91 R 835.09 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07308	0.00	816.69 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07309 2301-07310	0.00 0.00	6,539.36 R 2.255.10 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07310	0.00	2,255.10 R 1,644.42 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07312	0.00	835.09 R	Hanson Quarry Products Europe Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07313 2301-07314	0.00 0.00	7,715.47 R 1 697 77 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07315	0.00	844.28 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07316 2301-07317	0.00 0.00	8,731.28 R 175.00 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07318	0.00	3,772.61 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07319 2301-07320	0.00 0.00	1,633.39 R 10,972.02 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07321	0.00	1,169.22 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07322 2301-07323	0.00 0.00	2,667.13 R 765.97 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07324	0.00	6,331.22 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	06/01/2023	2301-07325	0.00	2,549.40 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07326 2301-07327	0.00 0.00	6,642.83 R 714.13 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07328	0.00	5,747.98 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07329 2301-07330	0.00 0.00	1,741.91 R 1.710.64 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07331	0.00	885.59 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07332 2301-07333	0.00	357.00 R 4,191.99 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07334	0.00	910.68 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-07335 2301-07336	0.00 0.00	2,525.49 R 3,367.94 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	06/01/2023	2301-07337	0.00	881.74 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07338	0.00	309.60 R	Hanson Quarry Products Europe Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	06/01/2023 12/01/2023	2301-07339 2301-07340	0.00 0.00	748.64 R -200.00 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205 205 205	12/01/2023	2301-07341	0.00	2,871.30 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	12/01/2023 12/01/2023	2301-07342 2301-07343	0.00 0.00	1,843.08 R 838.77 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	12/01/2023	2301-07344	0.00	974.88 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	12/01/2023 12/01/2023	2301-07345 2301-07346	0.00 0.00	688.80 R 1.780.54 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	12/01/2023	2301-07347	0.00	1,837.56 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	12/01/2023	2301-07348	0.00	2,519.98 R	Hanson Quarry Products Europe Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	12/01/2023 12/01/2023	2301-07349 2301-07350	0.00 0.00	870.16 R 768.87 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	13/01/2023	2301-07351	0.00	3,413.93 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-07352 2301-07353	0.00 0.00	2,949.87 R 771.55 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	13/01/2023	2301-07354	0.00	1,806.29 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-07355 2301-07356	0.00 0.00	851.92 R 1,462.96 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205 205	13/01/2023	2301-07357	0.00	3,647.87 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-07358 2301-07359	0.00 0.00	2,876.90 R 9,029.61 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	13/01/2023	2301-07360	0.00	813.34 R	Hanson Quarry Products Europe Lt	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	13/01/2023	2301-07361	0.00	4,334.31 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Asset Managemer	Captia	OTHER COST!	7	13/01/2023	2301-07362	0.00	410.89 C	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-07363 2301-07364	0.00 0.00	430.68 R 215.40 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Managemer	Captia	OTHER COST!	7	13/01/2023	2301-07365	0.00	409.22 C	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 19/01/2023	2301-07366 2301-07367	0.00 0.00	435.12 R 872.09 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	19/01/2023	2301-07368	0.00	7.252.75 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material Operational Material	205	19/01/2023 19/01/2023	2301-07369	0.00	5,553.62 R 1,195.61 R	Hanson Quarry Products Europe Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material	205 205	19/01/2023	2301-07370 2301-07371	0.00 0.00	1,195.61 R 844.28 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	19/01/2023	2301-07372	0.00	885.59 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/01/2023 19/01/2023	2301-07373 2301-07374	0.00 0.00	3,647.53 R 1,862.49 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	19/01/2023	2301-07375	0.00	350.73 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-07376 2301-07377	0.00 0.00	137.50 R 851.64 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	20/01/2023	2301-07378	0.00	847.96 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	20/01/2023	2301-07379	0.00	860.51 R	Hanson Quarry Products Europe Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-07380 2301-07381	0.00	7,158.95 R 3 283 05 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205 205 205 205	20/01/2023	2301-07382	0.00	262.22 R	Hanson Quarry Products Europe Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205	20/01/2023 20/01/2023	2301-07383 2301-07384	0.00	4,589.30 R 463.40 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	20/01/2023	2301-07385	0.00	1,537.73 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-07386 2301-07387	0.00 0.00	513.63 R 3,281.76 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	20/01/2023	2301-07388	0.00	3,625.46 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-07389 2301-07390	0.00 0.00	4,254.53 R 3,550.04 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	20/01/2023	2301-07391	0.00	6,154.20 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	20/01/2023	2301-07392	0.00	500.46 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-07393 2301-07394	0.00 0.00	1,576.32 R 3.607.06 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	20/01/2023	2301-07395	0.00	541.60 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Asset Managemer Parks and Countryside	Captia Supplies and Services	OTHER COST: Operational Material	7 205	20/01/2023 20/01/2023	2301-07396 2301-07397	0.00 0.00	407.97 C 310.80 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	20/01/2023	2301-07398	0.00	310.80 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 25/01/2023	2301-07399 2301-07400	0.00 0.00	429.79 R 2,573.87 R	Hanson Quarry Products Europe Lt Hanson Quarry Products Europe Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material	205	25/01/2023	2301-07400	0.00	1,676.54 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	26/01/2023	2301-07402	0.00	310.80 R	Hanson Quarry Products Europe Lt	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People - 65 And Ove Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-07403 2301-07404	0.00	11,442.65 R 573.72 R	Happy Homecare Services Lt Happy Homecare Services Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	09/12/2022	2301-07405	0.00	360.50 R	Harberson Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Recreation Social Care	Premises Supplies and Services	Grounds Maintenance Worl Licences	111 266	13/01/2023 19/01/2023	2301-07406	0.00	500.00 R 38.57 R	Hardcastle Amenity Ltc Harehills Childrens Centro	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Conference Meetings	253	06/01/2023	2301-07408	0.00	36.00 R	HAREHILLS LANE BAPTIST CHURC	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507	20/01/2023	2301-07409	0.00	20,686.74 R	Harmony Childrens Service:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemer Section 17	507 551	20/01/2023 06/01/2023	2301-07410 2301-07411	0.00 0.00	20,686.74 R 800.00 R	Harmony Childrens Service: Harpal Singh Lakhanpa	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	30/01/2023	2301-07412	0.00	108.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Communities, Housing and Environme 31/01/2023 Social Services Pooled Budget	Cleaner Neighbourhood Team Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Service Residentia	265 580	19/01/2023 27/01/2023	2301-07413 2301-07414	0.00 0.00	235.68 R 6,290.40 R	HARRISON HIRE & SALE Harrogate Neighbours Housing Associatic	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-07415	0.00	288.00 R	Harrogate Skills 4 Living Centr	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 06/01/2023	2301-07416 2301-07417	0.00 0.00	660.00 R 184.00 R	Harrogate Skills 4 Living Centr Harrogate Skills 4 Living Centr	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/01/2023	2301-07417	0.00	192.00 R	Harrogate Skills 4 Living Centr	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/01/2023	2301-07419	0.00	660.00 R	Harrogate Skills 4 Living Centr	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Appropriations	Day Centre Direct Payments	564 626	30/01/2023 18/01/2023	2301-07420 2301-07421	0.00 0.00	184.00 R 1,434.50 R	Harrogate Skills 4 Living Centr REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	05/01/2023	2301-07422	0.00	841.08 R	Harsco Metals Group Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/01/2023 05/01/2023	2301-07423 2301-07424	0.00 0.00	829.04 R 574.64 R	Harsco Metals Group Limite Harsco Metals Group Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-07425	0.00	701.64 R	Harsco Metals Group Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205	06/01/2023	2301-07426 2301-07427	0.00	1,262.48 R 698.96 R	Harsco Metals Group Limite Harsco Metals Group Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205 205	12/01/2023	2301-07428	0.00	690.08 R	Harsco Metals Group Limite	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205 205	12/01/2023	2301-07429	0.00	543.56 R	Harsco Metals Group Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 18/01/2023	2301-07430 2301-07431	0.00	1,250.44 R 744.76 R	Harsco Metals Group Limite Harsco Metals Group Limite	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	18/01/2023	2301-07432	0.00	1,106.96 R	Harsco Metals Group Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 04/01/2023	2301-07433 2301-07434	0.00 0.00	974.67 R 1,227.76 R	Hart & Sumpner Limite Hart & Sumpner Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07435	0.00	658.16 R	Hart & Sumpner Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07436 2301-07437	0.00 0.00	733.52 R 7,039.69 R	Hart & Sumpner Limite Hart & Sumpner Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	19/01/2023	2301-07438	0.00	841.02 R	Hart & Sumpner Limiter	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023 06/01/2023	2301-07439	0.00	13,923.46 R 30.93 R	Hart & Sumpner Limiter	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	13/01/2023	2301-07440 2301-07441	0.00 0.00	2,870.00 R	Harvest Healthcare Lt Harvest Healthcare Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	13/01/2023	2301-07442	0.00	1,570.00 R	Harvest Healthcare Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Jcs For People With Learning Disabilitie	Supplies and Services Appropriations	Other Equipmen Direct Payments	203 626	20/01/2023 12/01/2023	2301-07443 2301-07444	0.00 0.00	8,950.00 R 1,900.00 R	Harvest Healthcare Lt REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Supplies and Services	Bought In Professional Service:	277	10/01/2023	2301-07445	0.00	990.00 R	Hatton Psychology Lts	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Social Care	Supplies and Services Supplies and Services	Bought In Professional Service: Licences	277 266	26/01/2023 19/01/2023	2301-07446 2301-07447	0.00 0.00	990.00 R 29.54 R	Hatton Psychology Lt Hawksworth Wood Childrens Centr	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Subsistence	256	22/12/2022	2301-07448	0.00	85.55 R	Hawthome Farn	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Allowances General Amenity For Clients/Residen	546 285	06/01/2023 24/01/2023	2301-07449 2301-07450	0.00 0.00	263.69 R 19.98 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	24/01/2023	2301-07451	0.00	20.35 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Other Hired And Contracted Service	265	06/01/2023	2301-07452	0.00	100.00 R	Havley Mills-Style:	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-07453	0.00	1,002.60 R 1.147.20 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	06/01/2023	2301-07454 2301-07455	0.00	150.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Property and Contracts Planning & Sustainable Developmer	Supplies and Services Employees	Insurance Claims Professional Subscriptions	248 89	06/01/2023 22/12/2022	2301-07456 2301-07457	0.00	5,000.00 R 4.995.00 R	Haymans Solicitors Haymarket Media Grou	No Yes
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Employees	Recruitment Advertising	80	06/01/2023	2301-07458	0.00	2,827.54 R	Hays Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Employees	Recruitment Advertising	80	06/01/2023	2301-07459	0.00	2,827.54 R	Hays Specialist Recruitment Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlorc	Asset Management Service Property and Contracts	Employees Premises	Recruitment Advertisini General Maintenanci	80 104	06/01/2023 19/01/2023	2301-07460 2301-07461	0.00 0.00	348.16 R 1,061.60 R	Hays Specialist Recruitment Lt Hays Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Recruitment Advertising	80	20/01/2023	2301-07462	0.00	1,803.78 R	Hays Specialist Recruitment Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Employees Employees	Recruitment Advertising	80 80	20/01/2023 20/01/2023	2301-07463 2301-07464	0.00 0.00	1,959.17 R 2,704.21 R	Hays Specialist Recruitment Lt Hays Specialist Recruitment Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Employees	Recruitment Advertising	80	20/01/2023	2301-07465	0.00	1,959.18 R	Hays Specialist Recruitment Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Property and Contracts Highways	Premises Employees	General Maintenance Training & Developmer	104 70	20/01/2023 23/01/2023	2301-07466 2301-07467	0.00 0.00	30.15 R 1,959.17 R	Hays Specialist Recruitment Lt Hays Specialist Recruitment Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Employees	Training & Developmer	70	23/01/2023	2301-07468	0.00	2,131.56 R	Hays Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	24/01/2023	2301-07469	0.00	756.60 R	Hays Specialist Recruitment Lt Hays Specialist Recruitment Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Property and Contracts Recreation	Premises Supplies and Services	General Maintenance Resaleable Material	104 204	24/01/2023 04/01/2023	2301-07470 2301-07471	0.00 0.00	85.50 R 532.98 R	Hays Specialist Recruitment Lt Head Uk Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Resaleable Material	204	13/01/2023	2301-07472	0.00	535.74 R	Head Uk Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Material Resaleable Material	204 204	13/01/2023 13/01/2023	2301-07473 2301-07474	0.00 0.00	594.05 R 393.64 R	Head Uk Ltc Head Uk Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Resaleable Material	204	25/01/2023	2301-07475	0.00	481.28 R	Head Uk Ltc	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-07476	0.00	248.56 R	Headingley Pre Schoo	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Learning	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	24/01/2023 05/01/2023	2301-07477 2301-07478	0.00 0.00	900.00 R 5,000.00 R	Headingley Pre Schoo HEADS TOGETHER PRODUCTIONS L	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Conference Meetings	253	27/01/2023	2301-07479	0.00	50.00 R	HEADS TOGETHER PRODUCTIONS L'	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Social Services Support Service: Recreation	Employees Supplies and Services	Training & Developmer Other Hired And Contracted Service	70 265	04/01/2023 06/01/2023	2301-07480 2301-07481	0.00 0.00	140.00 R 75.00 R	Health For All (Leeds Health For All (Leeds	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-07482	0.00	18,954.77 R	Health For All (Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Services For Adults Under 65 Mental/D	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Service	568 265	06/01/2023 06/01/2023	2301-07483 2301-07484	0.00 0.00	547.65 R 150.00 R	Health For All (Leeds Health For All (Leeds	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Recreation Public Health	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-07485	0.00	18,750.00 R	Health For All (Leeds	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Commissioned Service:	264	10/01/2023	2301-07486	0.00	4,310.25 R	Health For All (Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Transport	Other Hired And Contracted Service Private Hire	265 360	10/01/2023 13/01/2023	2301-07487 2301-07488	0.00 0.00	2,147.00 R 185.60 R	Health For All (Leeds Health For All (Leeds	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Other Hired And Contracted Service	265	16/01/2023	2301-07489	0.00	1,942.50 R	Health For All (Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Other Adult Service:	Supplies and Services Premises	Conference Meeting: Hire of meeting rooms	253 143	30/01/2023 12/01/2023	2301-07490 2301-07491	0.00	108.00 R 702.00 R	Health For All (Leeds Healthwatch Leed	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Adult Service:	Agency Payments	Payments To Voluntary Organisation	561	12/01/2023	2301-07492	0.00	93,600.00 R	Healthwatch Leed	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-07493 2301-07494	0.00 0.00	129.00 R 129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-07495	0.00	150.50 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-07496	0.00	147.00 R	Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-07497 2301-07498	0.00 0.00	172.00 R 150.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-07499	0.00	150.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-07500 2301-07501	0.00 0.00	129.00 R 172.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-07502	0.00	193.50 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-07503 2301-07504	0.00 0.00	86.00 R 129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-07505	0.00	129.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-07506 2301-07507	0.00 0.00	129.00 R 86.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-07508	0.00	43.00 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	06/01/2023 06/01/2023	2301-07509 2301-07510	0.00	86.00 R 236.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568	06/01/2023	2301-07510	0.00	129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-07512	0.00	258.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568 568	06/01/2023 06/01/2023	2301-07513 2301-07514	0.00	147.00 R 196.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	06/01/2023	2301-07515	0.00	172.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-07516 2301-07517	0.00	258.00 R 172.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-07518	0.00	64.50 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	06/01/2023	2301-07519	0.00	64.50 R	Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-07520 2301-07521	0.00 0.00	129.00 R 86.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-07522	0.00	64.50 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-07523 2301-07524	0.00 0.00	94.00 R 47.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07525	0.00	408.50 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 16/01/2023	2301-07526 2301-07527	0.00 0.00	129.00 R 129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	16/01/2023	2301-07528	0.00	150.50 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	16/01/2023 16/01/2023	2301-07529 2301-07530	0.00 0.00	172.00 R 150.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	16/01/2023	2301-07531	0.00	150.50 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care Home Care	568 568	16/01/2023 16/01/2023	2301-07532 2301-07533	0.00	129.00 R 172.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	16/01/2023	2301-07533	0.00	193.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	16/01/2023	2301-07535	0.00	86.00 R	Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	16/01/2023 16/01/2023	2301-07536 2301-07537	0.00	172.00 R 129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	16/01/2023	2301-07538	0.00	129.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	16/01/2023 16/01/2023	2301-07539 2301-07540	0.00	129.00 R 86.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	16/01/2023	2301-07541	0.00	43.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	16/01/2023 16/01/2023	2301-07542 2301-07543	0.00 0.00	86.00 R 129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	16/01/2023	2301-07544	0.00	258.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	16/01/2023 16/01/2023	2301-07545 2301-07546	0.00 0.00	196.00 R 129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	16/01/2023	2301-07547	0.00	172.00 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	16/01/2023	2301-07548	0.00	258.00 R 172.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568	16/01/2023 16/01/2023	2301-07549 2301-07550	0.00 0.00	64.50 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	16/01/2023	2301-07551	0.00	64.50 R	Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	16/01/2023 16/01/2023	2301-07552 2301-07553	0.00 0.00	193.50 R 129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	16/01/2023	2301-07554	0.00	86.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	16/01/2023 16/01/2023	2301-07555 2301-07556	0.00	64.50 R 47.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-07557	0.00	344.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2023 19/01/2023	2301-07558 2301-07559	0.00 0.00	236.50 R 94.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07560	0.00	408.50 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07561 2301-07562	0.00 0.00	129.00 R 150.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07563	0.00	172.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07564 2301-07565	0.00	150.50 R 150.50 R	Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	19/01/2023	2301-07566	0.00	64.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07567	0.00	172.00 R	Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07568 2301-07569	0.00	193.50 R 43.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07570	0.00	172.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07571 2301-07572	0.00 0.00	129.00 R 129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07573	0.00	129.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07574 2301-07575	0.00 0.00	86.00 R 43.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07576	0.00	86.00 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07577	0.00	236.50 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07578 2301-07579	0.00 0.00	129.00 R 43.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	19/01/2023	2301-07580	0.00	129.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07581 2301-07582	0.00 0.00	172.00 R 258.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07583	0.00	86.00 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07584	0.00	64.50 R 64.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07586	0.00 0.00	193.50 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	19/01/2023	2301-07587 2301-07588	0.00	43.00 R 86.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07588 2301-07589	0.00 0.00	86.00 R 64.50 R	Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07590	0.00	94.00 R	Hearts And Minds Support Lt	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07591	0.00	47.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	23/01/2023 30/01/2023	2301-07592 2301-07593	0.00 0.00	408.50 R 408.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07594	0.00	172.00 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	30/01/2023 30/01/2023	2301-07595 2301-07596	0.00	193.50 R 86.00 R	Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568	30/01/2023	2301-07596	0.00 0.00	172.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07598	0.00	129.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	30/01/2023 30/01/2023	2301-07599 2301-07600	0.00 0.00	129.00 R 129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07601	0.00	86.00 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023 30/01/2023	2301-07602	0.00	43.00 R 86.00 R	Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	30/01/2023	2301-07603	0.00	129.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07605	0.00	236.50 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	30/01/2023 30/01/2023	2301-07606	0.00 0.00	129.00 R 215.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07608	0.00	147.00 R	Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	30/01/2023	2301-07609	0.00	196.00 R	Hearts And Minds Support Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments	Home Care Home Care	568 568	30/01/2023 30/01/2023	2301-07610 2301-07611	0.00 0.00	129.00 R 172.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07612	0.00	258.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	30/01/2023 30/01/2023	2301-07613 2301-07614	0.00 0.00	172.00 R 64.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07615	0.00	150.50 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	30/01/2023 30/01/2023	2301-07616 2301-07617	0.00 0.00	64.50 R 193.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07618	0.00	129.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	30/01/2023 30/01/2023	2301-07619 2301-07620	0.00 0.00	86.00 R 64.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07621	0.00	141.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07622	0.00	47.00 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	30/01/2023 30/01/2023	2301-07623 2301-07624	0.00 0.00	147.00 R 172.00 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-07625	0.00	150.50 R	Hearts And Minds Support Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	30/01/2023 30/01/2023	2301-07626 2301-07627	0.00	150.50 R 64.50 R	Hearts And Minds Support Lt Hearts And Minds Support Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-07628	0.00	47.814.63 R	Hearts At Home Homecare Limite	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-07629	0.00	409.80 R	Hearts At Home Homecare Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 20/01/2023	2301-07630 2301-07631	0.00 0.00	9,922.74 R 4 610 25 R	Hearts At Home Homecare Limite Hearts At Home Homecare Limite	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	568 548	30/01/2023	2301-07632	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	06/01/2023 23/01/2023	2301-07633 2301-07634	0.00 0.00	54.00 R 27.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Subsistence	256	16/12/2022	2301-07635	0.00	26.28 R	Heathfield Farm	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-07636	0.00	1,029.00 R	Heaton Group	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppo Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	06/01/2023 04/01/2023	2301-07637 2301-07638	0.00 0.00	2,700.00 R 2,361.68 R	Heaton Group Heaton Lodge Private Nurser	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-07639	0.00	18,450.80 R	Heaton Lodge Private Nurser	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Families 31/01/2023 Social Services Pooled Budget	Social Care Leeds Community Equip Store Pooled Bud	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Other Equipmen	505 203	09/01/2023 06/01/2023	2301-07640 2301-07641	0.00 0.00	91.67 R 393.30 R	Heaton Lodge Private Nurser Heavebury Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	13/01/2023	2301-07642	0.00	20.00 R	Heavebury Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Customer Access	Supplies and Services	Other Equipmen	203	17/01/2023	2301-07643	0.00	185.36 R 36.00 R	Heavebury Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-07644 2301-07645	0.00 0.00	36.00 R 18.00 R	Heaven Beyens Heaven Beyens	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-07646	0.00	27.00 R	Heaven Beyens	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-07647 2301-07648	0.00	36.00 R 18.00 R	Heaven Beyens Heaven Beyens	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-07649	0.00	18.00 R	Heaven Beyens	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-07650	0.00	18.00 R	Heaven Beyens	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-07651	0.00 0.00	18.00 R 20.10 R	Heaven Beyens Heaven Beyens	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-07653	0.00	18.00 R	Heaven Beyens	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-07654 2301-07655	0.00	18.00 R 18.00 R	Heaven Beyens Heaven Beyens	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-07656	0.00	18.00 R	Heaven Beyens	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-07657	0.00	18.00 R	Heaven Beyene	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 06/01/2023	2301-07658 2301-07659	0.00 0.00	18.00 R 18.00 R	Heaven Beyens HEDIEH SEDDIGHI GHAFFAF	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-07660	0.00	30.00 R	HEDIEH SEDDIGHI GHAFFAF	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-07661 2301-07662	0.00 0.00	24.00 R 24.90 R	HEDIEH SEDDIGHI GHAFFAF HEDIEH SEDDIGHI GHAFFAF	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-07663	0.00	18.00 R	HEDIEH SEDDIGHI GHAFFAF	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Services Rendered By Other Organisation	277 511	25/01/2023 06/01/2023	2301-07664 2301-07665	0.00 0.00	18.00 R 573.60 R	HEDIEH SEDDIGHI GHAFFAF REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-07666	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-07667	0.00	755.24 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Service Strategy Strategic Housing Partnership & Suppo	Supplies and Services Internal Recharges	Other Hired And Contracted Service Legal Disbursement:	265 411	19/01/2023 06/01/2023	2301-07668 2301-07669	0.00 0.00	4,000.00 R 600.00 R	Helen Elizabeth Severn HELEN GREATORE	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-07670	0.00	2,294.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Contact	550 548	17/01/2023 17/01/2023	2301-07671 2301-07672	0.00 0.00	15.65 R 10.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-07673	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Recreation	Agency Payments External Income	Services Rendered By Other Organisation Sporting & Other Recreational Fee	511 928	06/01/2023 06/01/2023	2301-07674 2301-07675	0.00 0.00	860.40 R 25.95 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-07676	0.00	650.08 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Democratic Services	Appropriations	Civic Allowances	651	06/01/2023	2301-07677	0.00	400.00 R	Helen P Haymar	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Transport Internal Recharges	Car & Motorcycle Allowance: Legal Disbursement:	311 411	26/01/2023 12/01/2023	2301-07678 2301-07679	0.00 0.00	6.00 R 1.633.60 R	REDACTED PERSONAL DAT HELEN ROBERT!	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-07680	0.00	120.00 R	Helen Terry	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-07681	0.00	1,680.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Allowances	265 546	06/01/2023 23/01/2023	2301-07682 2301-07683	0.00 0.00	120.00 R 1,262.68 R	Helen Trevisic REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-07684	0.00	519.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Customer Access	Supplies and Services Supplies and Services	Compensation Claim Bought In Professional Service:	200 277	03/01/2023 06/01/2023	2301-07685 2301-07686	0.00 0.00	2,240.00 R 36.00 R	REDACTED PERSONAL DAT Heliane Smitt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-07687	0.00	25.50 R	Heliane Smith	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-07688 2301-07689	0.00	25.50 R 25.50 R	Heliane Smitt Heliane Smitt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-07690	0.00	25.50 R	Heliane Smith	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-07691	0.00	13.50 R	Heliane Smith	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023	2301-07692 2301-07693	0.00 0.00	25.50 R 18.00 R	Heliane Smith Heliane Smith	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-07694	0.00	25.50 R	Heliane Smith	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-07695 2301-07696	0.00 0.00	13.50 R 18.00 R	Heliane Smith Heliane Smith	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-07697	0.00	25.50 R	Heliane Smith	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-07698 2301-07699	0.00 0.00	27.00 R 30.00 R	Heliane Smith Heliane Smith	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	2// 277	25/01/2023 25/01/2023	2301-07699 2301-07700	0.00	30.00 R 25.50 R	Heliane Smith Heliane Smith	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-07701	0.00	18.00 R	Helma Bakunien	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Car Parking Services Technology	External Income Employees	Penalties, Fines & Car Parking Charge Agency Staff	934 8	20/01/2023 12/01/2023	2301-07702	0.00	959.70 R 937.50 R	REDACTED PERSONAL DAT Henderson Scott Ltr	No No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	12/01/2023	2301-07704	0.00	937.50 R	Henderson Scott Ltr	No
Leeds City Counci	31/01/2023 Resources	Digital and Information Service	Captia	OTHER COST!	7	17/01/2023	2301-07705	0.00	16,500.00 C	Henderson Scott Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	20/01/2023	2301-07706	0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	20/01/2023 27/01/2023	2301-07707 2301-07708	0.00 0.00	937.50 R 937.50 R	Henderson Scott Ltc Henderson Scott Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	20/01/2023	2301-07709	0.00	145.06 R	Henry Quartey	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	06/01/2023	2301-07710	0.00	875.00 R	Henshaws Society For Blind Peopl	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 20/01/2023	2301-07711 2301-07712	0.00	840.00 R 840.00 R	Henshaws Society For Blind Peopl Henshaws Society For Blind Peopl	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Day Centre	564	20/01/2023	2301-07713	0.00	280.00 R	Henshaws Society For Blind Peopl	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/01/2023 20/01/2023	2301-07714 2301-07715	0.00 0.00	560.00 R 280.00 R	Henshaws Society For Blind Peopl Henshaws Society For Blind Peopl	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/01/2023	2301-07716	0.00	560.00 R	Henshaws Society For Blind Peopl	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Day Centre Home Care	564 568	20/01/2023 20/01/2023	2301-07717 2301-07718	0.00 0.00	560.00 R 560.00 R	Henshaws Society For Blind Peopl Henshaws Society For Blind Peopl	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	20/01/2023	2301-07719	0.00	560.00 R	Henshaws Society For Blind Peopl	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Supplies and Services	Contingency-Supplies & Service:	268 564	20/01/2023 20/01/2023	2301-07720 2301-07721	0.00 0.00	420.00 R 280.00 R	Henshaws Society For Blind Peopl Henshaws Society For Blind Peopl	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/01/2023	2301-07721	0.00	1.392.00 R	Henshaws Society For Blind Peopl	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/01/2023	2301-07723	0.00	1,400.00 R	Henshaws Society For Blind Peopl	No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/01/2023 20/01/2023	2301-07724 2301-07725	0.00	840.00 R 1.400.00 R	Henshaws Society For Blind Peopl Henshaws Society For Blind Peopl	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/01/2023	2301-07726	0.00	840.00 R	Henshaws Society For Blind Peopl	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/01/2023 20/01/2023	2301-07727 2301-07728	0.00 0.00	280.00 R 140.00 R	Henshaws Society For Blind Peopl Henshaws Society For Blind Peopl	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/01/2023	2301-07729	0.00	1,700.00 R	Henshaws Society For Blind Peopl	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/01/2023	2301-07730	0.00	1,400.00 R	Henshaws Society For Blind Peopl	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/01/2023 20/01/2023	2301-07731 2301-07732	0.00 0.00	560.00 R 1,120.00 R	Henshaws Society For Blind Peopl Henshaws Society For Blind Peopl	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/01/2023	2301-07733	0.00	560.00 R	Henshaws Society For Blind Peopl	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/01/2023 20/01/2023	2301-07734 2301-07735	0.00 0.00	420.00 R 1,120.00 R	Henshaws Society For Blind Peopl Henshaws Society For Blind Peopl	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/01/2023	2301-07736	0.00	1,512.00 R	Henshaws Society For Blind Peopl	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/01/2023 20/01/2023	2301-07737 2301-07738	0.00 0.00	1,120.00 R 1,120.00 R	Henshaws Society For Blind Peopl Henshaws Society For Blind Peopl	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07739	0.00	75.80 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07740	0.00	75.80 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-07741 2301-07742	0.00	265.30 R 265.30 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07743	0.00	454.80 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-07744 2301-07745	0.00 0.00	132.65 R 208.45 R	Here To Help Platinum Services L: Here To Help Platinum Services L:	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07746	0.00	397.95 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07747	0.00	189.50 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-07748	0.00 0.00	56.85 R 113.70 R	Here To Help Platinum Services L Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07750	0.00	246.35 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-07751 2301-07752	0.00 0.00	217.93 R 151.60 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07753	0.00	227.40 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07754	0.00	94.75 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-07755 2301-07756	0.00 0.00	170.55 R 75.80 R	Here To Help Platinum Services L Here To Help Platinum Services L	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2023	2301-07757	0.00	208.45 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-07758 2301-07759	0.00 0.00	189.50 R 151.60 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07760	0.00	265.30 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-07761 2301-07762	0.00 0.00	75.80 R 265.30 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07763	0.00	284.25 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07764 2301-07765	0.00	189.50 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-07766	0.00	75.80 R 75.80 R	Here To Help Platinum Services L Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07767	0.00	189.50 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-07768 2301-07769	0.00 0.00	113.70 R 227.40 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-07770	0.00	227.40 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	05/01/2023	2301-07771	0.00	284.25 R 113 70 R	Here To Help Platinum Services L Here To Help Platinum Services I	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	12/01/2023	2301-07772	0.00	170.55 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07774	0.00	198.98 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023	2301-07775 2301-07776	0.00 0.00	75.80 R 246.35 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07777	0.00	132.65 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07778 2301-07779	0.00 0.00	454.80 R 75.80 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-077780	0.00	189.50 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07781	0.00	265.30 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07782 2301-07783	0.00 0.00	217.93 R 397.95 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07784	0.00	75.80 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07785 2301-07786	0.00 0.00	227.40 R 75.80 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07787	0.00	151.60 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07788 2301-07789	0.00 0.00	265.30 R 75.80 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07790	0.00	75.80 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07791	0.00	227.40 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07792 2301-07793	0.00 0.00	284.25 R 75.80 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07794	0.00	189.50 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07795 2301-07796	0.00 0.00	227.40 R 189.50 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07797	0.00	56.85 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07798	0.00	208.45 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07799 2301-07800	0.00 0.00	265.30 R 113.70 R	Here To Help Platinum Services L Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	12/01/2023	2301-07801	0.00	94.75 R	Here To Help Platinum Services L	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07802 2301-07803	0.00 0.00	208.45 R 170.55 R	Here To Help Platinum Services L Here To Help Platinum Services I	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07804	0.00	284.25 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07805	0.00	113.70 R 151.60 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07806 2301-07807	0.00 0.00	189.50 R	Here To Help Platinum Services L Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-07808	0.00	85.28 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-07809 2301-07810	0.00 0.00	113.70 R 123.18 R	Here To Help Platinum Services L Here To Help Platinum Services I	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	17/01/2023	2301-07811	0.00	265.30 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07812 2301-07813	0.00	170.55 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07813 2301-07814	0.00	56.85 R 75.80 R	Here To Help Platinum Services L: Here To Help Platinum Services L:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07815	0.00	265.30 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07816 2301-07817	0.00 0.00	265.30 R 217.93 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07818	0.00	208.45 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07819 2301-07820	0.00 0.00	113.70 R 189.50 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07821	0.00	75.80 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07822 2301-07823	0.00 0.00	454.80 R 75.80 R	Here To Help Platinum Services L' Here To Help Platinum Services L'	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07824	0.00	151.60 R	Here To Help Platinum Services L:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07825	0.00	75.80 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07826 2301-07827	0.00 0.00	265.30 R 265.30 R	Here To Help Platinum Services L: Here To Help Platinum Services L:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2023	2301-07828	0.00	208.45 R	Here To Help Platinum Services L:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07829 2301-07830	0.00 0.00	75.80 R 113.70 R	Here To Help Platinum Services L' Here To Help Platinum Services L'	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07831	0.00	284.25 R	Here To Help Platinum Services L:	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	19/01/2023 19/01/2023	2301-07832 2301-07833	0.00	227.40 R 75.80 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568	19/01/2023	2301-07834	0.00	75.60 R 151.60 R	Here To Help Platinum Services L Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07835	0.00	284.25 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07836 2301-07837	0.00	227.40 R 189.50 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07838	0.00	189.50 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07839 2301-07840	0.00	75.80 R 132.65 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07841	0.00	246.35 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07842 2301-07843	0.00 0.00	227.40 R 113.70 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07844	0.00	85.28 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	19/01/2023	2301-07845	0.00	189.50 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2023 19/01/2023	2301-07846 2301-07847	0.00 0.00	170.55 R 397.95 R	Here To Help Platinum Services L' Here To Help Platinum Services L'	No.
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07848	0.00	217.93 R	Here To Help Platinum Services L:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-07849 2301-07850	0.00 0.00	246.35 R 75.80 R	Here To Help Platinum Services L' Here To Help Platinum Services L'	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07851	0.00	113.70 R	Here To Help Platinum Services L:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-07852 2301-07853	0.00 0.00	397.95 R 189.50 R	Here To Help Platinum Services L' Here To Help Platinum Services L'	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07854	0.00	265.30 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023 26/01/2023	2301-07855	0.00	75.80 R 151.60 R	Here To Help Platinum Services L:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023	2301-07856 2301-07857	0.00	94.75 R	Here To Help Platinum Services L Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07858	0.00	208.45 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-07859 2301-07860	0.00	56.85 R 265.30 R	Here To Help Platinum Services L: Here To Help Platinum Services L:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07861	0.00	454.80 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-07862	0.00	75.80 R 265.30 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07864	0.00	75.80 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care Home Care	568 568	26/01/2023	2301-07865 2301-07866	0.00	227.40 R 189.50 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	26/01/2023 26/01/2023	2301-07867	0.00	227.40 R	Here To Help Platinum Services L Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07868	0.00	189.50 R	Here To Help Platinum Services L	No No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-07869 2301-07870	0.00 0.00	208.45 R 170.55 R	Here To Help Platinum Services L' Here To Help Platinum Services L'	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07871	0.00	284.25 R	Here To Help Platinum Services L:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-07872 2301-07873	0.00 0.00	132.65 R 75.80 R	Here To Help Platinum Services L' Here To Help Platinum Services L'	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07874	0.00	113.70 R	Here To Help Platinum Services L:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-07875 2301-07876	0.00 0.00	75.80 R 189.50 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07877	0.00	227.40 R	Here To Help Platinum Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023 26/01/2023	2301-07878 2301-07879	0.00 0.00	284.25 R 151.60 R	Here To Help Platinum Services L	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023	2301-07880	0.00	75.80 R	Here To Help Platinum Services L' Here To Help Platinum Services L'	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07881	0.00	265.30 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-07882 2301-07883	0.00	85.28 R 113.70 R	Here To Help Platinum Services L Here To Help Platinum Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	26/01/2023	2301-07884	0.00	113.70 R	Here To Help Platinum Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Services For Older People - 65 And Ov∉ Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	25/01/2023 07/12/2022	2301-07885 2301-07886	0.00	686.57 R 4.88 R	Herida Healthcare Ltc Hermes Parcelnet Ltd T//	No Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Postages	212	07/12/2022	2301-07887	0.00	4.95 R	Hermes Parcelnet Ltd T//	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Strategic Housing Partnership & Suppor Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2022 20/12/2022	2301-07888 2301-07889	0.00	5.67 R 14.30 R	Heron Foods Heron Foods	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	13/12/2022	2301-07890	0.00	1.65 R	Heron Foods Armley	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290 290	07/12/2022 08/12/2022	2301-07891 2301-07892	0.00	8.55 R 20.65 R	Heron Foods Harehill Heron Foods Harehill	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditur	290	09/12/2022	2301-07893	0.00	20.25 R	Heron Foods Harehill	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Agency Payments	SEN Placements	566	13/01/2023	2301-07894	0.00	27,305.76 R	HESLEY GROUP LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	13/01/2023 17/01/2023	2301-07895 2301-07896	0.00 0.00	27,305.76 R 32,666.40 R	HESLEY GROUP LTI HESLEY GROUP LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	General External Residential Placemer	507	06/01/2023	2301-07897	0.00	3,150.00 R	Hexagon Care Service Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemen General External Residential Placemen	507 507	27/01/2023 27/01/2023	2301-07898 2301-07899	0.00 0.00	40,654.28 R 30.523.75 R	Hexagon Care Service Lt Hexagon Care Service Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507	27/01/2023	2301-07900	0.00	25,832.79 R	Hexagon Care Service Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemen General External Residential Placemen	507 507	27/01/2023 27/01/2023	2301-07901 2301-07902	0.00 0.00	26,281.84 R 21,762.44 R	Hexagon Care Service Lt Hexagon Care Service Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipmer	507 214	05/12/2022	2301-07903	0.00	24.92 R	Hexnode Mitsogo In	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Libraries, Arts & Heritage Services For Older People - 65 And Ove	Supplies and Services Agency Payments	Computer Software & Equipmer Home Care	214 568	27/12/2022 13/01/2023	2301-07904 2301-07905	0.00 0.00	25.25 R 1.037.45 R	Hexnode Mitsogo In Hf Trust Ltc	Yes No
Leeds City Council as Accountable Bod	31/01/2023 Addits and Health 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2023	2301-07906	0.00	124.76 R	Hf Trust Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-07907	0.00	3,169.00 R	HH PRODUCTIE:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-07908 2301-07909	0.00	256.00 R 497.60 R	Hiab Limited Hiab Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-07910	0.00	6,558.95 R	Hiab Limited	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023	2301-07911	0.00	115.76 R 320 18 R	Hiab Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-07913	0.00	556.11 R	Hiab Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-07914	0.00	716.11 R 716.11 R	Hiab Limited Hiab Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	20/01/2023	2301-07916	0.00	607.24 R	Hiab Limited	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-07917	0.00	743.98 R	Hiab Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-07918 2301-07919	0.00 0.00	743.98 R 743.98 R	Hiab Limited Hiab Limited	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-07920	0.00	1,027.00 R	Hiab Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlorc	Commercial Services Housing Managemer	Transport Internal Recharges	Vehicle Spares Legal Disbursement	345 411	20/01/2023 06/01/2023	2301-07921 2301-07922	0.00 0.00	72.94 R 823.00 R	Hiab Limited High Court Enforcement Group Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-07923	0.00	920.00 R	High Court Enforcement Group Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	06/01/2023 06/01/2023	2301-07924	0.00	2,547.00 R 670.00 R	High Court Enforcement Group Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Internal Recharges	Legal Disbursement	411	11/01/2023	2301-07925 2301-07926	0.00 0.00	4,703.25 R	High Court Enforcement Group Limite High Court Enforcement Group Limite	No No
Leeds City Counci	31/01/2023 Resources	Finance Property and Contracts	Internal Recharges	Legal Disbursement	411	13/01/2023	2301-07927	0.00	75.00 R	High Court Enforcement Group Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Adults and Healtl	Public Health	Internal Recharges Supplies and Services	Legal Disbursement: Publication And Promotion	411 267	09/01/2023 30/11/2022	2301-07928 2301-07929	0.00 0.00	2,100.00 R 303.54 R	High Street Solicitors High Street Vouchers	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Young People Expense	654	30/11/2022	2301-07930	0.00	16.50 R	High Street Vouchers	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Appropriations Employees	Young Peoples Reward Training Costs	653 71	08/12/2022 13/12/2022	2301-07931 2301-07932	0.00 0.00	100.00 R 20.00 R	High Street Vouchers Highspeedtraining.Co.U	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Service:	Employees	Training & Developmer	70	19/01/2023	2301-07933	0.00	13.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Highways Services For Older People - 65 And Ove	Transport Agency Payments	Plant Hire - By Directorate Home Care	305 568	20/01/2023 11/01/2023	2301-07934 2301-07935	0.00 0.00	2,209.68 R 143.43 R	Hill And Smith Ltc Hillcrest Community Ltc	No No
Loous Ony Counci	0 1/0 1/2020 Muulib aliiu i iBdill	CO. F. COS T OF CHUCK I BUPIE - 00 AND UVE	, goney i ayılıdır.	nome date	300	11/01/2023	2001-01900	0.00	140.40 N	I more of Community Le	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-07936	0.00	286.86 R	Hillcrest Community Lt	No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	18/01/2023	2301-07937	0.00	819.60 R	Hillcrest Community Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568 568	18/01/2023 18/01/2023	2301-07938	0.00	11,008.27 R 9.599.59 R	Hillcrest Community Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Communities, Housing and Environme	Services For Older People Under 65 P/Di Parks and Countryside	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Service	265	20/01/2023	2301-07939 2301-07940	0.00 0.00	9,599.59 R 561.26 R	Hillcrest Community Lt HILTON CABINET CO LT	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-07941	0.00	151.05 R	Hine Labels Ltc	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-07942	0.00	2,237.50 R	Hine Labels Ltc Hinko Construction I to	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COSTS CONSTRUCTION	3	20/01/2023 26/01/2023	2301-07943 2301-07944	0.00 0.00	2,002.50 C 149.142.35 C	Hinko Construction Ltc	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-07945	0.00	220.80 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-07946	0.00	28.00 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07947 2301-07948	0.00 0.00	136.00 R 224.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-07949	0.00	150.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07950	0.00	136.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07951 2301-07952	0.00 0.00	240.00 R 228.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07953	0.00	240.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07954	0.00	276.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07955 2301-07956	0.00 0.00	228.00 R 264.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-07957	0.00	276.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07958	0.00	276.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023 11/01/2023	2301-07959	0.00	264.00 R 276.00 R	Hire World Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023	2301-07960 2301-07961	0.00 0.00	220.80 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07962	0.00	220.80 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07963	0.00	32.00 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07964 2301-07965	0.00 0.00	73.60 R 69.00 R	Hire World Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07966	0.00	26.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07967	0.00	147.20 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07968 2301-07969	0.00 0.00	140.80 R 147.20 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07970	0.00	95.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07971	0.00	140.80 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07972	0.00	258.40 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07973 2301-07974	0.00 0.00	240.00 R 264.00 R	Hire World Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07975	0.00	276.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07976	0.00	264.00 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07977 2301-07978	0.00 0.00	276.00 R 276.00 R	Hire World Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-07979	0.00	252.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07980	0.00	276.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07981 2301-07982	0.00 0.00	152.00 R 75.60 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-07983	0.00	780.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07984	0.00	88.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07985	0.00	120.00 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07986 2301-07987	0.00 0.00	31.00 R 82.00 R	Hire World Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07988	0.00	140.80 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07989	0.00	147.20 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023	2301-07990 2301-07991	0.00 0.00	140.80 R 147.20 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07992	0.00	147.20 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-07993	0.00	134.40 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07994 2301-07995	0.00 0.00	147.20 R 60.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-07996	0.00	138.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-07997	0.00	132.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	11/01/2023	2301-07998 2301-07999	0.00	138.00 R 126.00 R	Hire World Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-07999	0.00 0.00	126.00 R 138.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08001	0.00	156.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08002	0.00	55.20 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08003 2301-08004	0.00 0.00	73.60 R 80.00 R	Hire World Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08005	0.00	60.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08006	0.00	460.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08007 2301-08008	0.00 0.00	18.40 R 17.60 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-08009	0.00	130.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08010	0.00	192.20 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08011	0.00	72.00 R 48.00 R	Hire World Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08012 2301-08013	0.00 0.00	420.00 R 420.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08014	0.00	230.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08015	0.00	230.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08016 2301-08017	0.00 0.00	32.20 R 32.20 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08018	0.00	55.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08019	0.00	330.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08020 2301-08021	0.00 0.00	506.00 R 168.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08022	0.00	322.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08023	0.00	28.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08024 2301-08025	0.00	92.60 R 161.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	11/01/2023	2301-08026	0.00	50.40 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08027	0.00	72.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08028	0.00	32.20 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08029 2301-08030	0.00 0.00	57.00 R 193.40 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08031	0.00	117.60 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08032	0.00	55.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08033 2301-08034	0.00 0.00	242.00 R 207.20 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08035	0.00	99.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08036	0.00	120.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08037 2301-08038	0.00	55.20 R 35.00 R	Hire World Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023	2301-08038	0.00 0.00	35.00 R 35.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08040	0.00	142.80 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08041	0.00	291.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08042 2301-08043	0.00 0.00	105.00 R 39.60 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	11/01/2023	2301-08043	0.00	95.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08045	0.00	110.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023	2301-08046 2301-08047	0.00 0.00	29.00 R 40.00 R	Hire World Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023	2301-08047	0.00	40.00 R 97.60 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08049	0.00	15.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-08050	0.00	24.00 R	Hire World	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08051	0.00	10.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08052	0.00	20.00 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Operational Material	265 205	11/01/2023 11/01/2023	2301-08053 2301-08054	0.00 0.00	54.00 R 42.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-08055	0.00	10.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Other Hired And Contracted Service	205 265	11/01/2023 18/01/2023	2301-08056 2301-08057	0.00 0.00	36.00 R 88.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08058	0.00	92.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023 18/01/2023	2301-08059	0.00	76.00 R 84.00 R	Hire World Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023	2301-08060 2301-08061	0.00 0.00	80.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08062	0.00	180.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08063 2301-08064	0.00 0.00	88.00 R 92.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08065	0.00	92.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08066 2301-08067	0.00	84.00 R 92.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08068	0.00	92.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	18/01/2023	2301-08069	0.00	48.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08070 2301-08071	0.00	34.50 R 65.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08072	0.00	33.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08073 2301-08074	0.00	64.50 R 102.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08075	0.00	246.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	18/01/2023	2301-08076	0.00	34.50 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08077 2301-08078	0.00 0.00	38.00 R 14.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08079	0.00	44.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08080 2301-08081	0.00 0.00	20.00 R 34.50 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08082	0.00	90.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023 18/01/2023	2301-08083	0.00	60.00 R 15.00 R	Hire World Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023	2301-08084 2301-08085	0.00 0.00	98.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08086	0.00	19.50 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08087 2301-08088	0.00	87.84 R 66.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	18/01/2023	2301-08089	0.00	83.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08090 2301-08091	0.00	120.00 R 10.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08092	0.00	34.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	18/01/2023	2301-08093	0.00	10.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08094 2301-08095	0.00	59.00 R 68.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	18/01/2023	2301-08096	0.00	40.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08097 2301-08098	0.00	20.00 R 14.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08099	0.00	34.50 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	18/01/2023	2301-08100	0.00	54.00 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08101 2301-08102	0.00 0.00	20.00 R 21.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	18/01/2023	2301-08103	0.00	54.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Operational Material	265 205	18/01/2023 18/01/2023	2301-08104 2301-08105	0.00 0.00	10.00 R 52.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08106	0.00	55.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Other Hired And Contracted Service	205 265	18/01/2023 18/01/2023	2301-08107 2301-08108	0.00 0.00	87.00 R 10.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08109	0.00	34.50 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	18/01/2023	2301-08110	0.00	20.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-08111 2301-08112	0.00	63.00 R 111.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08113	0.00	32.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-08114 2301-08115	0.00	15.00 R 29.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08116	0.00	54.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08117 2301-08118	0.00	34.50 R 29.00 R	Hire World Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Operational Material	265 205	18/01/2023 18/01/2023	2301-08116	0.00	29.00 R 86.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08120	0.00	34.50 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Operational Material	265 205	18/01/2023 18/01/2023	2301-08121 2301-08122	0.00	54.00 R 10.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	18/01/2023	2301-08123	0.00	42.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Other Hired And Contracted Service	205 265	18/01/2023 18/01/2023	2301-08124 2301-08125	0.00 0.00	71.00 R 34.50 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08126	0.00	54.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-08127	0.00	41.60 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-08128 2301-08129	0.00 0.00	10.00 R 10.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	24/01/2023	2301-08130	0.00	34.50 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	31/01/2023 31/01/2023	2301-08131 2301-08132	0.00 0.00	571.90 R 200.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-08133	0.00	10.80 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	31/01/2023 31/01/2023	2301-08134 2301-08135	0.00 0.00	93.60 R 198.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	31/01/2023	2301-08136	0.00	36.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	31/01/2023	2301-08137	0.00	30.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	31/01/2023 31/01/2023	2301-08138 2301-08139	0.00	70.00 R 120.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-08140	0.00	70.00 R	Hire World	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	31/01/2023	2301-08141	0.00	182.00 R 120.00 R	Hire World Hire World	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-08143	0.00	32.00 R	Hire World	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-08144 2301-08145	0.00	35.00 R	Hire World	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Leeds Building Service: Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Placement Suppor	265 550	31/01/2023 18/01/2023	2301-08145	0.00	30.00 R 305.00 R	Hire World HKD Solutions Lte	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550 549	18/01/2023	2301-08147	0.00	689.50 R	HKD Solutions Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	01/12/2022 02/12/2022	2301-08148 2301-08149	0.00 0.00	54.00 R 54.00 R	Hm Passport Office	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	05/12/2022	2301-08150	0.00	80.50 R	Hm Passport Office	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Section 17 Direct Work	551 549	06/12/2022 07/12/2022	2301-08151	0.00	75.50 R 49.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17	551	09/12/2022	2301-08152 2301-08153	0.00 0.00	75.50 R	Hm Passport Office	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2022	2301-08154	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Direct Work	265 549	19/12/2022 20/12/2022	2301-08155 2301-08156	0.00 0.00	54.00 R 80.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	21/12/2022	2301-08157	0.00	85.00 R	Hm Passport Office	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	22/12/2022 22/12/2022	2301-08158 2301-08159	0.00 0.00	49.00 R 49.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	22/12/2022	2301-08160	0.00	49.00 R	Hm Passport Office	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	23/12/2022	2301-08161	0.00	54.00 R	Hm Passport Offic∈	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Direct Work	550 549	23/12/2022 23/12/2022	2301-08162 2301-08163	0.00 0.00	58.50 R 75.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Other External Residential Placeme	508	20/01/2023	2301-08164	0.00	2,149.00 R	HM Prison And Probation Service	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Other External Residential Placeme	508	20/01/2023	2301-08165	0.00	23,100.00 R	HM Prison And Probation Service	No

March Control Contro	No No No No No No No
Land C. Colored	No No No No No No
March Co Control	No No No No No
March Color 1,0000 Color 1,000	No No No
Land 1,000	No No
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March 1960	
March Co-Control 10000000 100000000 100000000 100000000	No
March Color Color	No
Ace De Control 16 16 16 16 16 16 16 1	No
March Col Prints 141-1000 Recovered 1-4 march Colored 1-4	No No
Sept De Court Sept S	No
Lead Dr. Clark 1907	No No
Lock City Counted 11 11 12 12 13 13 13 13	No
Lock City Counted 11 11 12 12 13 13 13 13	No Yes
Lead City County 2016-2022 Communities, Name of an Empirery 2016-2022 Communities, Name of a Empirery 2016-2022 Communities, Name of Administration, Name of Admin	Yes
Lack Cof Cornel 10,0000 20,0000 20,0000 20,0000 20,000	Yes
Leads City Counted 31010222 Commentine, Househap of Environment 141 1012022 2010-2018 0.00 452.0 ft 141202 1412	Yes Yes
Look Or Court 3101/202 Communities, beading and Environment 3101/202 Communities, beading and Environment 3101/202 Communities, beading and Environment 3101/202 Anthon or Head Communities Co	Yes
Lands City Court 1010/2022 Communities Notice Communities Comm	Yes
Leads City Courted 1010/002 Addition and Female Leads City Courted 1010/002 Register, Leads City Courted 1010/002 Register	Yes Yes
Loads City Clanars 3101/2022 And Land reference 100	Yes
Leafe City Coard 3107 (2022 Animal series Services For Adalis Leafer (5 Mercal 1941) Animal Services Anima	Yes Yes
Loads Dr. Courts 1401/2002 Chiffeen and Emircon 1401/2002 Ch	Yes
Leads City Courci 3010/2002 Communities, Pooling and Environment Leads City Courci Leads City Courci 2010/2002 Communities, Pooling and Environment Leads City Courci 2010/2002 Communities, Pooling and Environment 2010	No
Leeds (D) Course 31010022 Comment of Families Social Care Social	No Yes
Leeds CIV Coursi 3101/1022 Statept Landon Property and Contract Leeds CIV Coursi Leeds CIV Cours	Yes
Loads Grif Course 31/01/2023 Stategot_Landow HRA Coursel (Scarcing Growth Program of Landow) Loads Growth Course Loads Gro	No No
Leeds City Council 310 FOZOS Strategic Landors Properly and Contracts Supplea and Services Insurance Claims 248 230 FOZOS 201 FOZOS	No
Leeds City Council 3101/2022 201-00207 0.0 42.27 ft Holding Martin Foreign and Contract Infernal Rechange Leeds City Council 3101/2022 201-00207 0.0 0.0 7.00 ft R. February 1.0	No No
Leeds CIV Courted 3101/2022 Communities Housing and Environme Earthough Number and Powerh Supplies and Service Corian Related Expenditur 200 1101/2022 2201-02021 0.00 77.00 R REDALTED FRESONAL DAT 1001/2022 2001-02021 0.00	No
Leefs City Courie	No No
Leeds City Cound 3101/2022 Contenting and Environment Leeds City Cound 3101/2022 Communities, Housing and Environment Leeds City Cound 3101/2022 Communities, Housing and Environment Parks and Countrywide Supples and Service Content Supples and Service Content Conten	No No
Leads City Council 3010/1202 Communities, Housing and Environme Parks and Countrysteld Supplies and Service Council Supplies and Service Supplies Supplies and Service Supplies Su	No
Leeds City Count	SEF No Yes
Leeds City Council 3101/2022 Resources Commercial Service Agency Payments Social Care Agency Payments Social Care Agency Payments Contad 548 061/2022 291-08216 0.00 12-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 12-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 12-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 12-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 25-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08216 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08221 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 061/2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 291-2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 291-2022 291-08222 0.00 29-50 R Hollywood Box Contad 548 291-2022 291-08223 0.00 65-50 R Hollywood Box Contad 548 291-2022 291-08223 0.00 65-50 R Hollywood Box Contad 548 291-2022 291-08223 0.00 65-50	No
Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Contad 548 3011/2022 2301-108271 0.00 22.17 R Holywood Bow	No No
Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Contact 548 061/22022 2301-08216 0.00 34.9 R Hollywood Bow	No Yes
Leeds City Council Leeds City Co	Yes
Leeds City Council	Yes Yes
Leeds City Counci 3101/2022 Citylidren and Familie Social Care Agency Payments Contact 1501/2022 Citylidren and Familie Social Care Agency Payments Contact 1501/2022 Citylidren and Familie Social Care Agency Payments 1501/2022 Citylidren and Familie Social Care Agency Payments 1501/2022 Citylidren and Familie Social Care Supplies and Service Educational Visits 1501/2022 Citylidren and Familie Social Care Supplies and Service Educational Visits 1501/2022 Citylidren and Familie Social Care Supplies and Service Educational Visits 1501/2022 Citylidren and Familie Social Care Supplies and Service Educational Visits 1501/2022 Citylidren and Familie Social Care Agency Payments 1501/2022 Citylidren and	Yes
Leeds City Council 3101/2022 Children and Familier Social Care Supplies and Service Educational Visit 282 191/22022 2031-08225 0.00 33.56 R Hollywood Bow Leeds City Council 3101/2022 Children and Familier Social Care Supplies and Service Educational Visit 282 191/22022 2031-08225 0.00 31.98 R Hollywood Bow Leeds City Council 3101/2022 Children and Familier Social Care Agency Payment Contact 548 201/22022 2031-08225 0.00 31.98 R Hollywood Bow Leeds City Council 3101/2022 Children and Familier Social Care Agency Payment Contact 548 201/22022 2031-08225 0.00 44.32 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact 548 201/22022 2031-08225 0.00 44.32 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact 548 201/22022 2031-08235 0.00 23.87 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact 548 221/22022 2031-08235 0.00 23.87 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact 548 221/22022 2031-08235 0.00 23.87 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact 548 221/22022 2031-08235 0.00 23.87 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact 548 221/22022 2031-08235 0.00 7.29 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact 548 221/22022 2031-08235 0.00 7.29 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact 548 221/22022 2031-08235 0.00 7.29 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact 548 221/22022 2031-08235 0.00 7.29 R Hollywood Bow Leeds City Council Social Care Agency Payment Contact Social Care Agency Paymen	Yes Yes
Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 19/12/2022 2301-082/22 0.00 31.98 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 20/12/2022 2301-082/22 0.00 3.33 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 20/12/2022 2301-082/22 0.00 8.55 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 20/12/2022 2301-082/22 0.00 8.55 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 21/12/2022 2301-082/23 0.00 12.15 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 22/12/2022 2301-082/33 0.00 12.15 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 22/12/2022 2301-082/33 0.00 7.29 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 22/12/2022 2301-082/33 0.00 7.29 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 22/12/2022 2301-082/33 0.00 7.29 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 23/12/2022 2301-082/33 0.00 7.29 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 23/12/2022 2301-082/33 0.00 7.29 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 23/12/2022 2301-082/33 0.00 7.29 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Contacl 548 23/12/2022 2301-082/33 0.00 7.29 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Supplies and Service Contacl 548 23/12/2022 2301-082/34 0.00 12.57 R Hollywood Bow Leeds City Counci 31/01/2022 Children and Familile Social Care Supplies and S	Yes
Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 191/27022 2301-08227 0.00 3.33 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 201/27022 2301-08228 0.00 8.55 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 201/27022 2301-08228 0.00 8.55 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 201/27022 2301-08228 0.00 2387 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 221/27022 2301-08231 0.00 2387 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 221/27022 2301-08231 0.00 2387 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 221/27022 2301-08231 0.00 2387 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 221/27022 2301-08231 0.00 729 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 221/27022 2301-08231 0.00 729 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 221/27022 2301-08231 0.00 729 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 231/27022 2301-08231 0.00 729 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 231/27022 2301-08231 0.00 729 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Supplies and Servicer Employees Taching Agency Payments Contacl 548 231/27022 2301-08232 0.00 6.58 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Supplies and Servicer Employees Taching Agency Payments Contacl 548 231/27022 2301-08232 0.00 6.58 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Soc	Yes Yes
Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 20/12/2022 2301-08228 0.00 8.55 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 21/12/2022 2301-08231 0.00 23.87 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08231 0.00 23.87 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08231 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Agency Payments Contacl 548 22/12/2022 2301-0823 0.00 7.29 R Hollywood Bow Agency Payments Contacl 548 22/12/2022 2301-0823 0.00 7.29 R Hollywood Bow Agency Payments Contacl 548 22/12/2022 2301-0823 0.00 7.29	Yes
Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 21/12/2022 2301-08223 0.00 12.15 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08232 0.00 6.67 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08232 0.00 6.67 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08232 0.00 6.67 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08234 0.00 12.57 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08234 0.00 12.57 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 23/12/2022 2301-08234 0.00 12.57 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 23/12/2022 2301-08235 0.00 6.55 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 23/12/2022 2301-08235 0.00 6.55 R Hollywood Bow Leeds City Counci 3101/2022 Resources Human Resource: Employees Supplies and Service: Employees Social Care Supplies and Service: Contacl 548 23/12/2022 2301-08235 0.00 6.55 R Hollwell Carlot Contacl 548 23/12/2022 2301-08235 0.00 6.55 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familie Social Care Supplies and Service: Employees Training & Development 70 0601/2022 2301-08235 0.00 6.55 R Hollwell Carlot Ca	Yes
Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08231 0.00 23.87 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08231 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payments Contacl 548 22/12/2022 2301-08235 0.00 24.96 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 23/12/2022 2301-08235 0.00 24.96 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 23/12/2022 2301-08235 0.00 24.96 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 23/12/2022 2301-08235 0.00 24.96 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Supplies and Servicer Department of Social Care Supplies and Servicer Supplies and	Yes Yes
Leeds City Counci 3101/2022 Cillidren and Famille Social Care Agency Payments Contacl 548 22/12/2022 2301-08233 0.00 7.29 R Hollywood Bow Leeds City Counci 3101/2022 Cillidren and Famille Social Care Agency Payments Contacl 548 22/12/2022 2301-08234 0.00 12.57 R Hollywood Bow Leeds City Counci 3101/2022 Cillidren and Famille Social Care Agency Payments Contacl 548 23/12/2022 2301-08235 0.00 24.99 R Hollywood Bow Leeds City Counci 3101/2022 Cillidren and Famille Contacl 548 23/12/2022 2301-08235 0.00 24.99 R Hollywood Bow Leeds City Counci 3101/2022 Communities, Housing and Environme Waste Managemen Supplies and Services Employees Contacl 548 23/12/2022 2301-08235 0.00 24.99 R Hollywood Bow Leeds City Counci 3101/2022 Resources Employees Employees Contacl 548 23/12/2022 2301-08235 0.00 24.99 R Hollywood Bow Leeds City Counci 3101/2022 Resources Employees Contacl 548 23/12/2022 2301-08235 0.00 65.58 R Hollywood Bow Leeds City Counci 3101/2022 Resources Employees Contacl 548 23/12/2022 2301-08235 0.00 65.58 R Hollywood Bow Leeds City Counci 3101/2022 Resources Employees Contacl 548 23/12/2022 2301-08235 0.00 65.58 R Hollywood Bow Leeds City Counci 3101/2022 Cillidren and Famille Social Care Supplies and Services Touch Council Supplies and Services Supplies and Services Council Supplies and Services Sup	Yes
Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 22/12/2022 2301-08234 0.00 12.57 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 23/12/2022 2301-08235 0.00 24.99 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contacl 548 23/12/2022 2301-08235 0.00 24.99 R Hollywood Bow Leeds City Counci 3101/2022 Children and Familier Social Care Supplies and Servicer Employees Tool Contacl 548 23/12/2022 2301-08235 0.00 65.00 R HollwEVELL ROAD HWR Leeds City Counci 3101/2022 Resources Sustainable Energy & Air Quality Supplies and Servicer Employees Tool & Supplies and Servicer Supplies an	Yes Yes
Leeds City Counci 3101/2022 Communities, Housing and Environme Leeds City Counci 3101/2022 Camunities, Housing and Environme Supplies and Service: Employees and Services Social Care Supplies and Services Social Care Supplies and Services City Counci 3101/2022 City	Yes
Leeds City Counci 3101/2022 Communities, Housing and Environme Leeds City Counci 3101/2022 Resources Employees Emplo	Yes Yes
Leeds City Counci 3101/2022 Resources 4 Human Resources 5 Employees 5 Flood & Diff. 20 Social Care 5 Supplies and Services 5 Supplies and Services 6 City Counci 3101/2022 City	No.
Leeds City Counci 3101/2022 Resources Sustainable Energy & Air Quality Employees Training & Developmer 70 01/12/2022 2301-08240 0.00 2.55 R Home Bargains Leeds City Counci 3101/2022 Communities, Housing and Environme Council Council Council City City Council City City Council City City City City City City City City	No V
Leeds City Counci 3101/2022 Cilloften and Famille Social Care Appropriations Cliderian Material 202 011/2022 2301-08241 0.00 8.96 R Home Bargains 1 Clideria Supplies and Services 1 Council 3101/2022 Cilloften and Famille Social Care Appropriations Cliderian Material 202 011/2022 2301-08242 0.00 8.68 R Home Bargains 202 011/2022 2301-08243 0.00 4.97 R Home Bargains 202 011/2022 2301-08244 0.00 3.55 R Home Bargains 202 011/2022 2301-08245 0.00 3.55 R Home Bargains 202 011/2022 011/	Yes Yes
Leeds City Counci 3101/2022 Cithidren and Familie Social Care Supplies and Services Operational Furniture And Equipmen 203 05/12/2022 2301-08243 0.00 4.97 R Home Bargains 1 Ceeds City Counci 3101/2022 Care Adults 1 And Healtl Supplies and Services Operational Material Equipmen 203 05/12/2022 2301-08244 0.00 3.55 R Home Bargains 2 Community Safety Supplies and Services Operational Material Equipmen 203 06/12/2022 2301-08245 0.00 36.92 R Home Bargains 2 Community Safety Supplies and Services Operational Material Equipmen 203 06/12/2022 2301-08245 0.00 36.92 R Home Bargains 2 Community Safety Supplies and Services Operational Material Equipmen 203 06/12/2022 2301-08245 0.00 36.92 R Home Bargains 2 Community Safety Supplies and Services Crockey, Cullery & Utensit 21 14/12/2022 2301-08245 0.00 4.47 R Home Bargains 2 Condition and Familie Social Care Supplies and Services Crockey, Cullery & Utensit 21 14/12/2022 2301-08245 0.00 8.85 R Home Bargains 2 Condition 2 Supplies and Services Supplies and Servic	Yes
Leeds City Counci 31/11/2022 City Developmen Recreation Supplies and Service: Office Consumable: 210 06/12/2022 2301-08244 0.00 5.55 R Home Bargains of 1/2022 City Counci 31/11/2023 Communities, Housing and Environme Community Safety Supplies and Service: Operational Furniture And Equipmen 203 06/12/2022 2301-08245 0.00 3.59 R Home Bargains 1/2022 City Counci 31/01/2022 City Counci and Familie: Social Care Supplies and Service: Agency Payments Placement Suppor 550 08/12/2022 2301-08245 0.00 3.30 R Home Bargains 1/2022 City Counci 31/01/2022 City Counci and Familie: Social Care Supplies and Service: Supplies and Service: Operational Furniture And Equipmen 203 06/12/2022 2301-08246 0.00 3.30 R Home Bargains 1/2022 City Counci 31/01/2022 City Counci and Familie: Social Care Supplies and Service: Supplies and Service: Orockey, Cutlery & Utensit: 211 14/12/2022 2301-08246 0.00 4.47 R Home Bargains 1/2024 0.00 1/2022 1	Yes Yes
Leeds City Counci 3101/2022 Adults and Heaftl Services For Adults Under 65 Mental/Discussion Supplies and Services Operational Furniture And Equipmer 203 06/12/2022 2301-08245 0.00 36.92 R Home Bargains 1 Leeds City Counci 3101/2022 City Councid Services Supplies and Services Councid Services Counci	Yes
Leeds City Counci 31(01/2022 Cithidren and Famillei Social Care Agency Payments Placement Suppor 550 08/12/2022 2301-08247 0.00 16.84 R Home Bargains Leeds City Counci 31(01/2022 Cithidren and Famillei Social Care Supplies and Servicies Food & Drink 231 12/2022 2301-08248 0.00 4.47 R Home Bargains Leeds City Counci 31(01/2022 Cithidren and Famillei Social Care Supplies and Servicies Crockery, Cutllery & Utensit: 21 14/12/2022 2301-08248 0.00 8.85 R Home Bargains Leeds City Counci 31(01/2022 Communities, Housing and Environme Customer Access Supplies and Servicies Food & Drink 231 14/12/2022 2301-08248 0.00 16.50 R Home Bargains	Yes Yes
Leeds City Counci 31/01/2023 Children and Familier Social Care Supplies and Servicer Food & Drink 231 12/12/2022 2301-08248 0,00 4.47 R Home Bargains Leeds City Counci 31/01/2023 Children and Familier Social Care Supplies and Servicer Crockery, Cutlery & Utensit 221 14/12/2022 2301-08248 0,00 4.47 R Home Bargains Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Servicer Food & Drink 231 14/12/2022 2301-08250 0,00 4.47 R Home Bargains	Yes
Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Service: Food & Drink 231 14/12/2022 2301-08250 0.00 16.50 R Home Bargains	Yes
Leeds City Council 31/01/2022 Communities Housing and Environe Customer Access Supplies and Cardinal Food & Drink 21 14/12/2022 Communities Housing and Environe Customer Access Supplies and Cardinal Food & Drink 21 14/12/2022 Communities Access Supplies and Cardinal Food & Drink 21 14/12/2022 Communities	Yes Yes
	Yes
Leeds City Counci 31/01/2022 City Developmen Libraries, Arts A Bertlage Supplies and Service: Food & Drink 231 16/12/2022 2301-08252 0,00 20.43 R Home Bargains Leeds City Counci 31/01/2022 17/02/2022 2301-08252 0,00 48.24 R Home Bargains Supplies and Services: Operational Furniture And Equipmer 203 16/12/2022 2301-08252 0,00 48.24 R Home Bargains	Yes Yes
Leeds City Counci 31/01/2023 Children and Familie: Social Čare Supplies and Service: Office Consumable: 210 19/12/2022 2301-08254 0.00 18.09 R Home Bargains	Yes
Leeds City Counci 31(01/2022 Strategic Landlor Housing Management Supplies and Service: Operational Furniture And Equipmen 203 20/12/2022 2301-08255 0,00 10.00 R Home Bargains Leeds City Counci 31(01/2022 Strategic Landlor	Yes Yes
Leeds City Counci 31/01/2022 Strategic Landlor Housing Managemen! Supplies and Service: Operational Furniture And Equipmen 203 20/1/2/2022 2301-08256 0.00 30.25 R Home Bargains Leeds City Counci 31/01/2022 (10) Evelopmen Recreation Supplies and Services Office Consumables 210 20/1/2/2022 2301-08256 0.00 30.25 R Home Bargains 3.97 R Home Bargai	Yes
Leeds City Counci 31/01/2023 Children and Familie: Social Care Premises Cleaning Maintenance & Toiletrie 127 22/12/2022 2301-08256 0.00 8.82 R Home Bargains	Yes
Leeds City Counci 31(01/2022 Children and Famille Social Care Premises Maintenance Of Building: 101 23/12/2022 2301-08259 0,00 8.99 R Home Bargains Centuris Leeds City Counci 31(01/2022 City Developmen Ubraries, Arts & Heritage Supplies and Services: Operational Material 205 02/12/2022 2301-08259 0,00 8.99 R Home Bargains Centuris Leeds City Council	Yes Yes
Leeds City Counci 31/01/2023 City Developmen Employment & Skills Supplies and Service Operational Material 205 04/12/2022 2301-08261 0.00 6.47 R Home Bargains Galfort	Yes
Leeds Cify Counci 31(01/2022 Adults and Healt! Services For Older People Under 65 P/Dit: Supplies and Services Food & Drink 231 16(12/2022 2301-08282 0.00 4.99 R Home Bargains Galfort Leeds Cify Council 31(01/2022 (1982)	Yes Yes
Leeds City Counci 3/10/12/022 Children and Famille: Social Care Premises Maintenance Of Building: 101 13/12/2022 2301-08264 0.00 7.28 R Home Bargains Wakefie	Yes
Leeds City Counci 31/01/2023 Communities, Housing and Environme Strategic Housing Partnership & Suppo Supplies and Service: Other Hired And Contracted Service 265 11/01/2023 2301-08265 0.00 421.18 R Home Group	No
Leeds City Counci 31/01/2023 Adults and Healtl Services For Older People - 65 And Ove Agency Payments HCAIT Extra Care Housing Suppo 576 11/01/2023 2301-08267 0.00 7.471.28 R HOME GROUP LIMITE	No No
Leeds City Counci 31/01/2023 Adults and Healtl Services For Older People Under 65 P/Di Agency Payments Home Care 568 11/01/2023 2301-08268 0.00 209.84 R HOME GROUP LIMITE	No
Leeds City Counci 3101/2022 Adults and Healt! Services For Older People Under 65 P/DI Agency Payments HCAIT Extra Care Housing Suppo 576 6 11/01/2023 2301-08286 0.00 1.859 28 R HOME GROUP LIMITE Leeds City Counci 3101/2022 Adults and Healt! Services For Adults Under 65 Mental/D Agency Payments Home Care 568 6010/12023 2301-08286 0.00 1800.08 Home Instead Senior Car	No No
Leeds City Counci 31/01/2023 Adults and Healtl Services For Adults Under 65 Mental/ID Agency Payments Home Care 568 06/01/2023 2301-08271 0.00 240.00 R Home Instead Senior Care	No
Leeds City Counci 3101/2022 Adults and Healt! Services For Adults Under 65 Mental/D Agency Payments Home Care 568 60/10/2023 2301-08272 0.00 48.00 0 R Home Instead Senior Car Leeds City Counci 3101/2022 Adults and Healt! Services For Adults Under 65 Mental/D Agency Payments Home Care 568 60/10/2023 2301-08272 0.00 48.00 0 R Home Instead Senior Car	No No
Leeds City Counci 31/01/2023 Adults and Healtl Services For Adults Under 65 Mental/D Agency Payments Home Care 568 27/01/2023 2301-08274 0.00 648.00 R Home Instead Senior Care	No
Leeds City Counci 31/01/2023 Adults and Healtl Services For Adults Under 65 Mental/D Agency Payments Home Care 568 27/01/2023 2301-08275 0.00 858.00 R Home Instead Senior Care	No No
Leeds Cify Counci 31/01/2023 Adults and Health Services For Adults Under 65 Mental/D Agency Payments Home Care 568 27/01/2023 2301-08277 0.00 860.00 R Home Instead Senior Caru	No
Leeds City Counci 31/01/2023 Adults and Healt! Services For Adults Under 65 Mental/D Agency Payments Home Care 568 27/01/2023 2301-08278 0.00 990.00 R Home Instead Senior Car Leeds City Counci 3101/2023 City Developmen Recreatior Supplies and Services Other Hired And Contracted Service 265 19/01/2023 2301-08278 0.00 350.00 R Home OT The Project Network Limits Leeds City Counci 3101/2023 City and All Council and Families Social Care Supplies and Services Operational Fumiture And Equipmen 203 04/12/2022 0.00 61 62 R Home bloase Ltd 58	No No
Leeds City Council 3101/2022 Children and Familier Social Care Supplies and Service: Other miled An Octahular And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Annual Council Care Supplies and Service: Other miled An Octahular And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure And Equipmen 203 491/2022 2391-8828 0.00 50500 F. Home On the Figure An	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	Grounds Maintenance Worl	111	05/12/2022	2301-08281	0.00	31.62 R	Homebase Ltd 58-	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Premises	Furniture And Fittings Furniture And Fittings	195	10/12/2022	2301-08282	0.00	45.83 R 38.56 R	Homebase Ltd 58 Homebase Ltd 58	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Premises Supplies and Services	Operational Furniture And Equipmen	195 203	10/12/2022 13/12/2022	2301-08283 2301-08284	0.00 0.00	60.00 R	Homebase Ltd 58	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Office Furniture & Equipmen	201	16/12/2022	2301-08285	0.00	19.58 R	Homebase Ltd 58-	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Premises	Maintenance Of Building: Operational Furniture And Equipme:	101	19/12/2022 21/12/2022	2301-08286	0.00	12.92 R 57.50 R	Homebase Ltd 58- Homebase Ltd 58-	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Service: Supplies and Service:	Operational Furniture And Equipment	203 203	15/12/2022	2301-08287 2301-08288	0.00	60.00 R	Homebase Ltd 56	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-08289	0.00	40.98 R	Homecare By Kare Plus Leed:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-08290	0.00	40.98 R	Homecare By Kare Plus Leed:	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Learn/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 11/01/2023	2301-08291 2301-08292	0.00 0.00	40.98 R 368.82 R	Homecare By Kare Plus Leed: Homecare By Kare Plus Leed:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-08293	0.00	7,558.24 R	Homecare By Kare Plus Leed:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575 568	11/01/2023	2301-08294	0.00	81.96 R	Homecare By Kare Plus Leed:	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-08295	0.00 0.00	759.05 R 2.099.28 R	Homecare By Kare Plus Leed: Homecare By Kare Plus Leed:	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	575	11/01/2023	2301-08297	0.00	81.96 R	Homecare By Kare Plus Leed:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-08298	0.00	7,701.67 R	Homecare By Kare Plus Leed:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	18/01/2023 18/01/2023	2301-08299 2301-08300	0.00 0.00	81.96 R 759.05 R	Homecare By Kare Plus Leed: Homecare By Kare Plus Leed:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-08301	0.00	2,099.28 R	Homecare By Kare Plus Leed:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	575 568	18/01/2023	2301-08302	0.00	81.96 R	Homecare By Kare Plus Leed:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Learn/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568	18/01/2023 18/01/2023	2301-08303 2301-08304	0.00 0.00	573.72 R 7,220.15 R	Homecare By Kare Plus Leed: Homecare By Kare Plus Leed:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-08305	0.00	81.96 R	Homecare By Kare Plus Leed:	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-08306 2301-08307	0.00 0.00	759.05 R 1.106.47 R	Homecare By Kare Plus Leed: Homecare By Kare Plus Leed:	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	575	18/01/2023	2301-08308	0.00	1,074.77 R	Homecare By Kare Plus Leed:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di	Agency Payments	Home Care	568	18/01/2023	2301-08309	0.00	573.72 R	Homecare By Kare Plus Leed:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	18/01/2023 18/01/2023	2301-08310 2301-08311	0.00 0.00	7,220.15 R 81.96 R	Homecare By Kare Plus Leed: Homecare By Kare Plus Leed:	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-08312	0.00	759.05 R	Homecare By Kare Plus Leed:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-08313	0.00	1,106.47 R	Homecare By Kare Plus Leed:	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Familie:	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Nursing Home - Physical Disat Independent Fostering Agencie	575 509	18/01/2023 13/01/2023	2301-08314 2301-08315	0.00	1,074.77 R 4,392.90 R	Homecare By Kare Plus Leed: Homes 2 Inspir€	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-08316	0.00	6,180.00 R	Homes 2 Inspire	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencie	509 509	13/01/2023	2301-08317	0.00	4,392.90 R	Homes 2 Inspire	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Contact	509 548	20/12/2022	2301-08318	0.00	5,518.20 R 11.00 R	Honest Festival Foo	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-08320	0.00	3,342.00 R	Honeybee Nursery	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisation Computer Software & Equipmer	511 214	06/01/2023 08/12/2022	2301-08321 2301-08322	0.00 0.00	227.70 R 74.07 R	Honeybee Nursery Honeybootsuite Inc	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	04/01/2023	2301-08322	0.00	214.85 R	Hope-Borland Associates Lt	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-08324	0.00	3,676.20 R	Hopespring Nursen	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation General External Residential Placemer	511 507	06/01/2023 04/01/2023	2301-08325 2301-08326	0.00 0.00	5,162.40 R 1,531.77 R	Hopespring Nursen Horizon Care and Education Group Limite	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2023	2301-08327	0.00	378.00 R	Horsforth Art Society	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	16/01/2023	2301-08328	0.00	130.00 C	Horsforth Grove Methodist Churc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Learning Democratic Services	Supplies and Service: Premises	Other Hired And Contracted Service Hire of meeting rooms	265 143	17/01/2023 13/01/2023	2301-08329 2301-08330	0.00 0.00	5,175.00 R 60.00 R	Horsforth Schoo Horsforth Sher	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2022	2301-08331	0.00	99.17 R	Hotel At Booking.Con	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2022	2301-08332	0.00	3,088.00 R	Hotel At Booking.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Social Care	Appropriations Agency Payments	Disrepair Provision Section 17	644 551	01/12/2022 02/12/2022	2301-08333 2301-08334	0.00 0.00	171.67 R 850.38 R	Hotel At Booking.Con Hotel At Booking.Con	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2022	2301-08335	0.00	492.88 R	Hotel At Booking.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	05/12/2022 05/12/2022	2301-08336 2301-08337	0.00 0.00	49.17 R 701.25 R	Hotel At Booking.Con Hotel At Booking.Con	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	06/12/2022	2301-08337	0.00	883.57 R	Hotel At Booking.Con	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence	256	08/12/2022	2301-08339	0.00	892.50 R	Hotel At Booking.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	16/12/2022 16/12/2022	2301-08340	0.00	478.81 R 447.00 R	Hotel At Booking.Con Hotel At Booking.Con	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service:	Subsistence	256	16/12/2022	2301-08342	0.00	262.00 R	Hotel At Booking.Con	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	28/12/2022	2301-08343	0.00	999.00 R	Hotel At Booking.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Community Safety	Supplies and Service: Supplies and Service:	Food & Drink Subsistence	231 256	16/12/2022 30/11/2022	2301-08344 2301-08345	0.00 0.00	79.95 R 245.00 R	Hotel Chocola Hotel Ibis	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	02/12/2022	2301-08346	0.00	138.33 R	Hotel Ibis	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551 256	02/12/2022	2301-08347	0.00	138.33 R	Hotel Ibis	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	02/12/2022 16/12/2022	2301-08348 2301-08349	0.00 0.00	330.00 R 71.35 R	Hotel Ibis	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	28/12/2022	2301-08350	0.00	410.42 R	Hotel Ibis	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service:	Other Hired And Contracted Service	265 203	28/12/2022	2301-08351	0.00	7.29 R	Hotel Ibis	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Democratic Services	Supplies and Services Appropriations	Operational Furniture And Equipmer Civic Allowances	651	16/12/2022 25/01/2023	2301-08352 2301-08353	0.00 0.00	37.49 R 790.00 R	House Of Frase House Of Logos Ltr	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	HCAIT Extra Care Housing Suppo	576	11/01/2023	2301-08354	0.00	4,925.60 R	Housing 21	No No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Extra Care Housing Suppo	576 576	11/01/2023	2301-08355 2301-08356	0.00	4,286.40 R 11.139.00 R	Housing 21	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ov€ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Extra Care Housing Suppo HCAIT Extra Care Housing Suppo	576	11/01/2023 11/01/2023	2301-08357	0.00 0.00	1,090.40 R	Housing 21 Housing 21	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally I	576	11/01/2023	2301-08358	0.00	300.80 R	Housing 21	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Older People - 65 And Ove Leeds Building Services	Agency Payments Supplies and Services	HCAIT Extra Care Housing Suppo Other Hired And Contracted Service	576 265	25/01/2023 30/11/2022	2301-08359 2301-08360	0.00 0.00	4,314.60 R 103.88 R	Housing 21 Houston Group Of Compani	No Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-08361	0.00	498.69 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/11/2022 30/11/2022	2301-08362 2301-08363	0.00	847.60 R 228.58 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	30/11/2022	2301-08364	0.00	238.37 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-08365	0.00	475.02 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/11/2022 30/11/2022	2301-08366	0.00 0.00	305.64 R 1,345.94 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	30/11/2022	2301-08368	0.00	1,319.98 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	30/11/2022	2301-08369	0.00	4,510.06 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/11/2022 30/11/2022	2301-08370 2301-08371	0.00 0.00	3,441.30 R 789.79 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	30/11/2022	2301-06371	0.00	137.54 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-08373	0.00	53.01 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/11/2022 30/11/2022	2301-08374 2301-08375	0.00 0.00	242.78 R 2.206.74 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-08376	0.00	759.61 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265	30/11/2022 30/11/2022	2301-08377	0.00	53.06 R 3.813.66 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	30/11/2022	2301-08378 2301-08379	0.00 0.00	56.70 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-08380	0.00	85.88 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/11/2022 30/11/2022	2301-08381 2301-08382	0.00 0.00	433.50 R 56.70 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-08383	0.00	969.01 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-08384	0.00	1,265.15 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-08385 2301-08386	0.00 0.00	122.01 R 360.20 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	02/12/2022	2301-08387	0.00	426.80 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	02/12/2022 02/12/2022	2301-08388 2301-08389	0.00 0.00	1,672.48 R 448.35 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265 265	02/12/2022	2301-08389 2301-08390	0.00	619.21 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	02/12/2022	2301-08391	0.00	140.01 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-08392	0.00 0.00	1,573.58 R 70.35 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	02/12/2022	2301-08394	0.00	70.64 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-08395	0.00	303.00 R	Houston Group Of Compani	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-08396	0.00	56.70 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	02/12/2022	2301-08397	0.00	493.59 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-08398	0.00	1,216.24 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-08399 2301-08400	0.00	1,448.04 R 53.01 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-08401	0.00	51.33 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-08402	0.00	142.41 R 98.18 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	06/12/2022	2301-08403 2301-08404	0.00 0.00	50.42 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-08405	0.00	161.89 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265	06/12/2022 06/12/2022	2301-08406 2301-08407	0.00 0.00	474.86 R 269.42 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265 265	06/12/2022	2301-08408	0.00	478.93 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-08409	0.00	496.64 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-08410 2301-08411	0.00 0.00	56.70 R 288.26 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-08412	0.00	288.52 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-08413	0.00	381.41 R 134.16 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-08414 2301-08415	0.00 0.00	102.32 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-08416	0.00	124.38 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-08417 2301-08418	0.00 0.00	3,561.09 R 1.427.23 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-08419	0.00	1,588.53 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-08420	0.00	1,134.70 R 499.74 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	08/12/2022	2301-08421 2301-08422	0.00	80.32 R	Houston Group Of Compani Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-08423	0.00	3,985.80 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-08424 2301-08425	0.00	492.88 R 3,378.20 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-08426	0.00	76.95 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-08427	0.00	1,628.14 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265	08/12/2022 09/12/2022	2301-08428 2301-08429	0.00 0.00	183.50 R 6 827 00 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-08430	0.00	6,652.00 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	13/12/2022 13/12/2022	2301-08431	0.00	56.70 R 6.652.00 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265 265	13/12/2022	2301-08432 2301-08433	0.00 0.00	473.94 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-08434	0.00	56.70 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/12/2022 13/12/2022	2301-08435 2301-08436	0.00 0.00	4,119.96 R 100.48 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	13/12/2022	2301-08437	0.00	4,073.16 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-08438	0.00	6,652.00 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/12/2022 13/12/2022	2301-08439 2301-08440	0.00 0.00	444.79 R 123.20 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-08441	0.00	330.28 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/12/2022 13/12/2022	2301-08442 2301-08443	0.00 0.00	56.70 R 6,762.00 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-08444	0.00	180.92 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-08445	0.00	85.45 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/12/2022 13/12/2022	2301-08446 2301-08447	0.00	66.08 R 2,285.35 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	13/12/2022	2301-08448	0.00	111.34 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-08449	0.00	6,872.00 R 2.230.88 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-08450 2301-08451	0.00 0.00	6,652.00 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265 265	16/12/2022	2301-08452	0.00	2,073.08 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-08453 2301-08454	0.00 0.00	2,731.71 R 33.04 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-08455	0.00	391.40 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265	16/12/2022	2301-08456	0.00	151.78 R 1,507.00 R	Houston Group Of Compani Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022 16/12/2022	2301-08457 2301-08458	0.00 0.00	961.22 R	Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-08459	0.00	6,872.00 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-08460 2301-08461	0.00 0.00	1,079.80 R 2,119.36 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-08462	0.00	93.20 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	16/12/2022	2301-08463	0.00	6,652.00 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	16/12/2022 16/12/2022	2301-08464 2301-08465	0.00 0.00	6,872.00 R 1.006.32 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-08466	0.00	7,061.50 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-08467 2301-08468	0.00	186.56 R 77.05 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-08469	0.00	736.65 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-08470 2301-08471	0.00	6,652.00 R 6,652.00 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	19/12/2022	2301-08471	0.00	1,408.92 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	19/12/2022 19/12/2022	2301-08473	0.00	2,688.33 R 4,938.55 R	Houston Group Of Compani	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	19/12/2022	2301-08474 2301-08475	0.00 0.00	4,936.55 R 56.70 R	Houston Group Of Compani Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	19/12/2022	2301-08476	0.00	1,111.56 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	19/12/2022 19/12/2022	2301-08477 2301-08478	0.00 0.00	1,524.53 R 4.352.64 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265 265 265 265 265	19/12/2022	2301-08479	0.00	741.94 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	19/12/2022	2301-08480	0.00	56.70 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	19/12/2022 20/12/2022	2301-08481 2301-08482	0.00 0.00	2,372.84 R 103.88 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-08483	0.00	1,527.20 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-08484 2301-08485	0.00 0.00	4,200.75 R 99.01 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-08486	0.00	2,578.06 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-08487	0.00	2,231.84 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-08488	0.00	1,254.13 R 99.01 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-08490	0.00	966.59 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-08491 2301-08492	0.00 0.00	157.52 R 488.52 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-08493	0.00	1,794.68 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-08494	0.00	1,037.77 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-08495 2301-08496	0.00	3,276.17 R 492.09 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-08497	0.00	3,139.19 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-08498	0.00	79.30 R 278.32 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	20/12/2022	2301-08499 2301-08500	0.00 0.00	255.81 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-08501	0.00	1,797.63 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-08502 2301-08503	0.00 0.00	916.98 R 628.00 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265 265 265 265 265 265	20/12/2022	2301-08504	0.00	1,275.50 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	20/12/2022	2301-08505	0.00	918.33 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265 265	22/12/2022 22/12/2022	2301-08506 2301-08507	0.00 0.00	2,372.98 R 3,372.83 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	22/12/2022	2301-08508	0.00	1,665.05 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	22/12/2022 22/12/2022	2301-08509 2301-08510	0.00	4,109.78 R 426.98 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	22/12/2022	2301-08511	0.00	463.09 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	22/12/2022	2301-08512	0.00	1,785.57 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	22/12/2022 22/12/2022	2301-08513	0.00	385.00 R 98.68 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	22/12/2022	2301-08514 2301-08515	0.00 0.00	375.01 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	22/12/2022	2301-08516	0.00	84.79 R	Houston Group Of Compani	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	23/12/2022	2301-08517	0.00	323.52 R	Houston Group Of Compani	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	23/12/2022 23/12/2022	2301-08518 2301-08519	0.00 0.00	1,418.64 R 565.20 R	Houston Group Of Compani Houston Group Of Compani	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	01/12/2022	2301-08520	0.00	90.19 R	Howarth Timbe	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	14/12/2022	2301-08521	0.00	39.03 R	Howarth Timbe	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	24/12/2022	2301-08522	0.00	141.66 R	Hp Inc Hp.Com Store UI	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio Elections, Licensing and Registratio	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023 11/01/2023	2301-08523 2301-08524	0.00 0.00	489.54 R 486 17 R	HPLLTD HPLLTD	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-08525	0.00	585.20 R	HPILTD	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-08526	0.00	518.36 R	HPI LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio Elections, Licensing and Registratio	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	31/01/2023 31/01/2023	2301-08527 2301-08528	0.00 0.00	514.02 R 516.28 R	HPI LTD HPI I TD	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-08529	0.00	510.48 R	HPI LTD	No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Agency Payments	SEN Placements	566	06/01/2023	2301-08530	0.00	3,054.00 R	HST (West Yorkshire) Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Services Agency Payments	Bought In Professional Service:	277	06/01/2023	2301-08531	0.00	3,663.78 R	HST (West Yorkshire) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Public Health	Agency Payments	Section 17 Services Rendered By Voluntary Secto	551 505	30/01/2023 13/01/2023	2301-08532 2301-08533	0.00 0.00	40.00 R 1,984,307.50 R	REDACTED PERSONAL DAT Humanking	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2023	2301-08534	0.00	40.13 R	Hunslet Childrens Centr	No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2023	2301-08535	0.00	50.00 R	Hunslet Clut	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-08536 2301-08537	0.00 0.00	31.50 R 21.00 R	Hussein Al-Jat Hussein Al-Jat	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-08538	0.00	31.50 R	Hussein Al-Jat	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-08539	0.00	27.00 R	Hussein Al-Jat	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-08540	0.00	31.50 R	Hussein Al-Jal	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-08541 2301-08542	0.00	31.50 R 18.00 R	Hussein Al-Jat Hussein Al-Jat	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-08543	0.00	31.50 R	Hussein Al-Jat	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-08544	0.00	18.00 R	Hussein Al-Jat	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-08545 2301-08546	0.00 0.00	18.00 R 108.00 R	Hussein Al-Jat Hussein Al-Jat	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-08547	0.00	18.00 R	Hussein Al-Jat	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-08548	0.00	31.50 R	Hussein Al-Jat	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-08549 2301-08550	0.00 0.00	31.50 R 22.50 R	Hussein Al-Jat Hussein Al-Jat	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-08551	0.00	18.00 R	Hussein Al-Jat	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-08552	0.00	31.50 R	Hussein Al-Jat	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-08553 2301-08554	0.00 0.00	18.00 R 31.50 R	Hussein Al-Jat Hussein Al-Jat	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-08555	0.00	108.00 R	Hussein Al-Jal	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	External Income	Admissions, Booking Fees & Ticket Sale	933	26/01/2023	2301-08556	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Operational Material	203 205	02/12/2022 21/12/2022	2301-08557 2301-08558	0.00 0.00	63.46 R 109.00 R	Huws Gray Leeds Headi Huws Gray Leeds Headi	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Maintenance Of Building:	101	08/12/2022	2301-08559	0.00	144.00 R	Huws Gray Leeds Mabga	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	'Well Being' Large Grants Project	230	25/01/2023	2301-08560	0.00	3,500.00 R	HYDE PARK SOURCI	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Communities, Housing and Environme	HRA Housing Leed Parks and Countrysid€	Captia Supplies and Services	OTHER COST: Other Hired And Contracted Service	7 265	24/01/2023 25/01/2023	2301-08561 2301-08562	0.00 0.00	100.00 C 9,399.78 R	REDACTED PERSONAL DAT I MCDERMOT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	05/01/2023	2301-08563	0.00	1,088.78 R	IAE	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-08564	0.00	599.00 R	lain Hutchinsor	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290 290	23/01/2023 20/01/2023	2301-08565 2301-08566	0.00 0.00	70.00 R 50.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/01/2023	2301-08567	0.00	648.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	13/01/2023	2301-08568	0.00	4.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/01/2023 27/01/2023	2301-08569 2301-08570	0.00	4.50 R 4.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-08571	0.00	75.47 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipmen	207	11/01/2023	2301-08572	0.00	570.50 R	IANS FARN	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	04/01/2023 19/01/2023	2301-08573 2301-08574	0.00 0.00	206.00 R 206.00 R	Ibrahim Abdul- Mumun Ibrahim Abdul- Mumun	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520 277	19/01/2023	2301-08575	0.00	200.00 R	Ibrahim Abdul- Mumun	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:		06/01/2023	2301-08576	0.00	38.40 R	Ibrahim Shouk	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-08577 2301-08578	0.00 0.00	18.00 R 13.50 R	Ibrahim Shouk Ibrahim Shouk	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-08579	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-08580	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-08581 2301-08582	0.00 0.00	18.00 R 18.00 R	Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-08583	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Libraries, Arts & Heritags	Supplies and Services	Bought In Professional Service:	277	25/01/2023 11/01/2023	2301-08584	0.00	18.00 R	Ibrahim Shouk Ice Aid Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Food & Drink	265 231	05/12/2022	2301-08585 2301-08586	0.00 0.00	22,352.00 R 65.85 R	Iceland Foods	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-08587	0.00	31.40 R	Iceland Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service:	Food & Drink Food & Drink	231 231	07/12/2022 11/12/2022	2301-08588	0.00	107.90 R 41.70 R	Iceland Foods Iceland Foods	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Dillik	231	28/12/2022	2301-08589 2301-08590	0.00 0.00	78.50 R	Iceland Foods	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	08/12/2022	2301-08591	0.00	48.00 R	Icescape	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contact Other Hired And Contracted Service	548 265	14/12/2022 23/01/2023	2301-08592 2301-08593	0.00	43.00 R 696.00 R	Icescape Tickets	Yes No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	04/12/2022	2301-08593	0.00	44.50 R	Idcband.Com	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-08595	0.00	208.33 R	Ideal Carpets & Furni	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services Premises	Other Hired And Contracted Service Furniture And Fittings	265 195	30/11/2022 02/12/2022	2301-08596 2301-08597	0.00	575.00 R 285.83 R	Ideal Carpets & Furni Ideal Carpets & Furni	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Premises Premises	Maintenance Of Building:	101	06/12/2022	2301-08597	0.00 0.00	489.00 R	Ideal Carpets & Furni	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Premises	Furniture And Fittings	195	06/12/2022	2301-08599	0.00	291.67 R	Ideal Carpets & Furni	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Agency Payments	Contact Other Hired And Contracted Service	548 265	06/12/2022 16/12/2022	2301-08600 2301-08601	0.00 0.00	650.00 R 833.33 R	Ideal Carpets & Furni Ideal Carpets & Furni	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-08602	0.00	254.17 R	Ideal Carpets & Furni	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	28/12/2022	2301-08603	0.00	833.33 R	Ideal Carpets & Furni	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	28/12/2022	2301-08604	0.00	833.33 R 833.33 R	Ideal Carpets & Furni Ideal Carpets & Furni	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265 265	28/12/2022 11/01/2023	2301-08605 2301-08606	0.00 0.00	6,930.00 R	IDOX SOFTWARE LTI	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Other Hired And Contracted Service	265 203	05/12/2022	2301-08607	0.00	346.80 R	Igpp Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Grant Related Expenditur	203	07/12/2022 19/12/2022	2301-08608 2301-08609	0.00	290.00 R 188.75 R	Ikea Ltd 261 Leeds Mair Ikea Ltd 261 Leeds Mair	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Service	290 265	21/12/2022	2301-08609 2301-08610	0.00 0.00	188.75 R 248.75 R	Ikea Ltd 261 Leeds Mair	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	23/12/2022	2301-08611	0.00	186.25 R	Ikea Ltd 261 Leeds Mair	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Economic Developmer	Agency Payments	Placement Suppor Bought In Professional Service:	550 277	20/12/2022 20/01/2023	2301-08612 2301-08613	0.00	140.83 R 2,485.00 R	Ikea Ltd Shop Online Ilk Agency Ltd	Yes No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 City Developmen 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Day Centre	564	11/01/2023	2301-08613	0.00 0.00	2,485.00 R 101.25 R	Ilk Agency Ltd Ilklev Community Enterprise Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2023	2301-08615	0.00	438.75 R	Ilkley Community Enterprise Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	11/01/2023	2301-08616 2301-08617	0.00 0.00	432.00 R 324.00 R	Ilkley Community Enterprise Lt Ilkley Community Enterprise Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	11/01/2023	2301-08618	0.00	918.00 R	likley Community Enterprise Lt Ilkley Community Enterprise Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2023	2301-08619	0.00	216.00 R	Ilkley Community Enterprise Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	11/01/2023 11/01/2023	2301-08620 2301-08621	0.00 0.00	351.00 R 486.00 R	Ilkley Community Enterprise Lt Ilkley Community Enterprise Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/01/2023	2301-08622	0.00	325.00 R	Ilkley Community Enterprise Lt	No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Resources	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Day Centre Compensation Claim	564 200	20/01/2023 03/01/2023	2301-08623 2301-08624	0.00	297.00 R 1.300.00 R	Ilkley Community Enterprise Lt REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claim Compensation Claim	200	17/01/2023	2301-08624	0.00	1,300.00 R 1,212.60 R	REDACTED PERSONAL DAT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	19/01/2023	2301-08626	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Customer Access	Supplies and Services	Operational Material	205	20/01/2023	2301-08627	0.00	1,461.72 R	IMAG LTC	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-08628 2301-08629	0.00 0.00	18.00 R 18.00 R	Iman Montazer Iman Montazer	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-08630	0.00	18.00 R	Iman Montazer	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-08631 2301-08632	0.00 0.00	18.00 R 18.00 R	Iman Montazer Iman Montazer	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-08633	0.00	18.00 R	Iman Montazer	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-08634 2301-08635	0.00 0.00	18.00 R 18.00 R	Iman Montazer Iman Montazer	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-08636	0.00	27.00 R	Iman Montazer	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-08637	0.00	27.00 R	Iman Montazer	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-08638 2301-08639	0.00	18.00 R 18.00 R	Iman Montazer Iman Montazer	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-08640	0.00	18.00 R	Iman Montazer	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-08641 2301-08642	0.00	18.00 R 18.00 R	Iman Montazer Iman Montazer	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-08643	0.00	18.00 R	Iman Montazer	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277 277	25/01/2023	2301-08644	0.00	22.50 R	Iman Montazer	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	25/01/2023 25/01/2023	2301-08645 2301-08646	0.00	18.00 R 108.00 R	Iman Montazer Iman Montazer	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265 277	13/01/2023	2301-08647	0.00	1,055.00 R	Immigration Social Work Services Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Parks and Countryside	Supplies and Services Transport	Bought In Professional Service: Repair & Maintenance of Plan	277 342	11/01/2023 11/01/2023	2301-08648 2301-08649	0.00	20.00 R 97.50 R	Imogine Habit Impact Fork Trucks Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Repair & Maintenance of Plan	342	11/01/2023	2301-08650	0.00	150.28 R	Impact Fork Trucks Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	23/01/2023	2301-08651	0.00	365.00 R	Impact Fork Trucks Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Children and Families	Capital Accounting Social Care	Supplies and Services Agency Payments	Brokerage Fees Placement Suppor	244 550	27/01/2023 20/01/2023	2301-08652 2301-08653	0.00 0.00	126.03 R 2,950.00 R	Imperial Treasury Services Ltc Imran Din	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	13/01/2023	2301-08654	0.00	1,678.54 R	Inaaya Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims	248 411	23/01/2023 31/01/2023	2301-08655 2301-08656	0.00	7,250.00 R 1.475.00 R	Inaaya Solicitors	No No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Insurance	Property and Contracts Insurance	Supplies and Services	Legal Disbursement: Insurance Claims	248	10/01/2023	2301-08657	0.00 0.00	1,475.00 R 1,965.00 R	Inaaya Solicitors Incident Management Solutions Limite	No
Leeds City Counci	31/01/2023 Resources	Digital and Information Service	Captia	OTHER COST:	7	12/01/2023	2301-08658	0.00	1,675.00 C	Incremental Group Limiter	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	03/01/2023 03/01/2023	2301-08659 2301-08660	0.00 0.00	1,855.05 R 1.514.00 R	INDEPENDENCE MOBILITY LIMITE INDEPENDENCE MOBILITY LIMITE	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	03/01/2023	2301-08661	0.00	65.00 R	INDEPENDENCE MOBILITY LIMITE	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	03/01/2023	2301-08662	0.00	535.00 R	INDEPENDENCE MOBILITY LIMITE	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	10/01/2023 11/01/2023	2301-08663 2301-08664	0.00 0.00	2,137.30 R 2,555.80 R	INDEPENDENCE MOBILITY LIMITE	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Service:	Other Equipmen	203	25/01/2023	2301-08665	0.00	95.00 R	INDEPENDENCE MOBILITY LIMITE	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	27/01/2023 27/01/2023	2301-08666 2301-08667	0.00	985.00 R 95.00 R	INDEPENDENCE MOBILITY LIMITE INDEPENDENCE MOBILITY LIMITE	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Service:	Other Equipmen	203	27/01/2023	2301-08668	0.00	2.525.00 R	INDEPENDENCE MOBILITY LIMITE	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	203 568 568	05/01/2023	2301-08669	0.00	402.24 R	Independence Support Ltd	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Adults Under 65 Mental/D Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 18/01/2023	2301-08670 2301-08671	0.00	1,039.12 R 3,352.00 R	Independence Support Ltc Independence Support Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-08672	0.00	569.84 R	Independence Support Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	18/01/2023	2301-08673	0.00	402.24 R 938.56 R	Independence Support Ltc	No No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Health 31/01/2023 Social Services Pooled Budget	Services For Adults Under 65 Mental/D Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	18/01/2023 23/01/2023	2301-08674 2301-08675	0.00 0.00	1,877.12 R	Independence Support Ltc Independence Support Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	HCAIT Community Suppor	575	27/01/2023	2301-08676	0.00	603.36 R	Independence Support Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	05/01/2023 06/01/2023	2301-08677 2301-08678	0.00 0.00	681.72 R 938.42 R	Independent Clinical Services Ltd Independent Clinical Services Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	10/01/2023	2301-08679	0.00	643.40 R	Independent Clinical Services Ltd	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	10/01/2023	2301-08680	0.00	637.12 R	Independent Clinical Services Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	10/01/2023 10/01/2023	2301-08681 2301-08682	0.00 0.00	8,938.56 R 9.619.75 R	Independent Clinical Services Ltd Independent Clinical Services Ltd	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	10/01/2023	2301-08683	0.00	8,898.92 R	Independent Clinical Services Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	10/01/2023 10/01/2023	2301-08684 2301-08685	0.00 0.00	9,407.04 R 439.25 R	Independent Clinical Services Ltd Independent Clinical Services Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	13/01/2023	2301-08686	0.00	8,757.64 R	Independent Clinical Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	13/01/2023 18/01/2023	2301-08687 2301-08688	0.00	666.77 R 6,637.20 R	Independent Clinical Services Ltd Independent Clinical Services Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511	18/01/2023	2301-08689	0.00	2,915.44 R	Independent Clinical Services Ltd	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	18/01/2023	2301-08690	0.00	938.42 R	Independent Clinical Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisation	551 511	26/01/2023 26/01/2023	2301-08691	0.00	-1,473.88 R 11 335 48 R	Independent Clinical Services Ltd Independent Clinical Services Ltd	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	18/01/2023	2301-08693	0.00	5,620.00 C	INDEPENDENT DESIGN & DISPLA	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Libraries. Arts & Heritage	Supplies and Services Supplies and Services	City Centre Enhancemen Other Hired And Contracted Service	295	18/01/2023 20/01/2023	2301-08694 2301-08695	0.00	480.00 R 4.750.00 R	INDEPENDENT DESIGN & DISPLA INDEPENDENT DESIGN & DISPLA	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Computer Software & Equipmer	265 214	02/12/2022	2301-08696	0.00	111.00 R	Independent Equipmer	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Office Consumables	210	07/12/2022	2301-08697	0.00	370.00 R	Independent Equipmer	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	20/01/2023 20/01/2023	2301-08698 2301-08699	0.00 0.00	581.34 R 377.16 R	Independent Living Project Lt Independent Living Project Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	04/01/2023	2301-08700	0.00	55.80 R	INDESPENSION LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	04/01/2023 13/01/2023	2301-08701 2301-08702	0.00 0.00	447.31 R 176.86 R	INDESPENSION LTI INDESPENSION LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	346 550	30/11/2022	2301-08703	0.00	119.99 R	Infababy	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/01/2023	2301-08704	0.00	7,750.00 R	Infinity Law Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursement Insurance Claims	411 248	09/01/2023 31/01/2023	2301-08705 2301-08706	0.00 0.00	1,500.00 R 6,000.00 R	Infinity Law T/A Dgm Solicitor: Infinity Law T/A Dgm Solicitor:	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/01/2023	2301-08707	0.00	7,750.00 R	Infinity Legal Solicitors Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen Waste Managemen	Captia Supplies and Service:	FURNITURE AND EQUIPMEN Computer Software & Equipmer	5 214	06/01/2023 06/01/2023	2301-08708 2301-08709	0.00 0.00	2,100.00 C 720.00 R	Innovative Safety Systems Limite Innovative Safety Systems Limite	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-08710	0.00	334.20 R	Inspirations Nurseries & forest school	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-08711	0.00	8,604.00 R	Inspirations Nurseries & forest school	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Sector	511 505	06/01/2023 24/01/2023	2301-08712 2301-08713	0.00	23,135.20 R 73.33 R	Inspirations Nurseries & forest school Inspirations Nurseries & forest school	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	20/01/2023	2301-08714	0.00	1,716.96 R	INSTARMAC GROUP PL	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Legal Services PPPU and Procuremen	Employees Supplies and Services	Professional Subscriptions Bought In Professional Services	89 277	10/01/2023 13/01/2023	2301-08715 2301-08716	0.00 0.00	189.00 R 6,314.50 R	Institute Of Paralegal Integer Advisory Ltc	No No
Leeds City Counci	31/01/2023 Resources	PPPU and Procuremen	Supplies and Services	Bought In Professional Service:	277	13/01/2023	2301-08717	0.00	500.00 R	Integer Advisory Ltc	No
	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/01/2023	2301-08718	0.00	1,840.44 R	Integracare Ltd	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2023 13/01/2023	2301-08719 2301-08720	0.00 0.00	1,993.81 R 2,607.29 R	Integracare Ltd Integracare Ltd	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	25/01/2023	2301-08721	0.00	1,840.44 R	Integracare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-08722 2301-08723	0.00 0.00	2,147.18 R 3.045.49 R	Integracare Ltd Integracare Ltd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	'Well Being' Large Grants Project	230 255	19/01/2023	2301-08724	0.00	4,710.00 R	InterACT Church & Community Partnershi	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Hospitality	255	01/12/2022	2301-08725	0.00	63.00 R	Interflora British Un	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 20/01/2023	2301-08726 2301-08727	0.00 0.00	474.92 R 128.94 R	INTERNATIONAL LIFT EQUIPMENT LIMITE INTERNATIONAL LIFT EQUIPMENT LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipmer	203	26/01/2023	2301-08728	0.00	137.10 R	INTERNATIONAL LIFT EQUIPMENT LIMITE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Communities, Housing and Environme	Miscellaneous Communities	Supplies and Services Supplies and Services	Non-Recurring Grants Memberships	227 226	23/01/2023 01/12/2022	2301-08729 2301-08730	0.00 0.00	55.00 R 241.00 R	INTERPLAY THEATRE TRUS Intl Assoc Teache	No Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	11/01/2023	2301-08731	0.00	10.50 R	INTRO INDUSTRIAL SUPPLIE	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	20/01/2023	2301-08732	0.00	70.89 R 233.32 R	INTRO INDUSTRIAL SUPPLIE INTRO INDUSTRIAL SUPPLIE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Leeds Building Service:	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Material	203 205	20/01/2023 20/01/2023	2301-08733 2301-08734	0.00 0.00	233.32 R 20.29 R	INTRO INDUSTRIAL SUPPLIE INTRO INDUSTRIAL SUPPLIE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-08735	0.00	37.56 R	INTRO INDUSTRIAL SUPPLIE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Service: Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Furniture And Equipmen	205 203	20/01/2023 20/01/2023	2301-08736 2301-08737	0.00 0.00	45.60 R 480.83 R	INTRO INDUSTRIAL SUPPLIE INTRO INDUSTRIAL SUPPLIE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Food & Drink	231	06/01/2023	2301-08738	0.00	104.64 R	Inverburn Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	10/01/2023 10/01/2023	2301-08739 2301-08740	0.00 0.00	107.88 R 62.50 R	Inverburn Ltc Inverburn Ltc	No No
Loous Ony Counci	5.75.72020 Communices, Housing and Environme	. and and Country and	Capplica and Othylot:	oporational inatonal	200	10/01/2023	2001-00740	0.00	02.50 N	myorballi Ett	

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
The column		31/01/2023 Communities, Housing and Environme					17/01/2023					
The column The				Supplies and Services		231						
Column C	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	31/01/2023	2301-08744	0.00	106.07 R	Inverburn Ltc	No
		31/01/2023 Communities, Housing and Environme		Supplies and Service:	Bought In Professional Service:				0.00		IONUT ROBERT VALETIN ROVEN	
Property of the property of					Bought in Professional Service:			2301-08746	0.00			No
Part	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-08748	0.00	18.00 R	IONUT ROBERT VALETIN ROVEN	No
Column C						277		2301-08749	0.00			No No
Company Comp	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-08751	0.00	28.45 R	IPC Fixings Ltc	No
Column C												No No
March Marc						205						No
March 1982 Marc	Leeds City Counci		Leeds Building Services			205					IPC Fixings Ltc	
March 1965 Marc						205 205					IPC Fixings Ltc	
Column C	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services		205	06/01/2023	2301-08758	0.00	11.76 R	IPC Fixings Ltc	
Column C		31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services		Operational Material	205	06/01/2023	2301-08759	0.00	41.20 R	IPC Fixings Ltc	
March 1968		31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-08761	0.00	117.48 R	IPC Fixings Ltc	No
March 1988		31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services		Operational Material	205	11/01/2023	2301-08762	0.00	57.37 R	IPC Fixings Ltc	
March 1965 Person March Marc		31/01/2023 Resources	Leeds Building Service:		Operational Material	205	11/01/2023	2301-08764	0.00		IPC Fixings Ltc	No
March 1968 Marc				Supplies and Services		205		2301-08765	0.00		IPC Fixings Ltc	No No
March 1908	Leeds City Counci		Leeds Building Service:	Supplies and Service:		205	13/01/2023	2301-08767	0.00		IPC Fixings Ltc	
Description 1962 Parameter	Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services		205		2301-08768	0.00		IPC Fixings Ltc	No
Column C	Leeds City Counci		Leeds Building Service:	Supplies and Service: Supplies and Service:	Operational Humiture And Equipmen	203 205			0.00		IPC Fixings Ltc	No No
March 1900 Property 19	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	18/01/2023	2301-08771	0.00	19.95 R	IPC Fixings Ltc	No
March 1900						205		2301-08772				
March 1907 Marc	Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	24/01/2023	2301-08774	0.00	120.00 R	IPC Fixings Ltc	No
March 1900000 1900000 1900000 1900000 190000						205		2301-08775	0.00			No No
March 1910						205						No
Mail College						205						
Color 1,000 1,00						205 205						
March 10,000 10	Leeds City Counci	31/01/2023 Resources	Human Resource:	Employees	Occupational Healt	85	11/01/2023	2301-08781	0.00	40.00 R	Ireland Wood/ Horsforth Medical Practice	
Decoration 1910-2001 191												
March Color 1,000 1,00	Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2023	2301-08784	0.00	4,080.68 R	Irvings Solicitors	No
Column C		31/01/2023 Insurance					09/01/2023	2301-08785	0.00	14,185.00 R	IRWIN MITCHELL SOLICITOR	
March Common 3 1000000 Column and march C		31/01/2023 City Developmen	Asset Managemer	Captia	OTHER COST:	7	13/01/2023	2301-08787	0.00	3,780.00 C	IS Consultancy (UK) Limiter	No
Land Circ Courts 1000000000000000000000000000000000000						3					IS Consultancy (UK) Limited	
Lead Col Control 1810 (2022) Communication in studies and Environment Performance Register and Environment Register and Env				Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance				0.00	20.00 R 17.00 R		
Load Co Count 100 Count 10	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-08791	0.00	1,186.72 R	Isabelle Jones	No
Load Cl Court 10.000 Court C	Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Insurance				230 248		2301-08792	0.00			No No
March Circ Corporal \$10,0000	Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2023	2301-08794	0.00	6,830.00 R	Ison Harrison Limited	No
Seed Displaced 310/1002 Experiment Septement						248		2301-08795	0.00			No No
Land Ciry Clanarian 3110 (1222) City Demonstrates Marchanis of Environment Acres Seather and Environment Acres Seath	Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/01/2023	2301-08797	0.00	5,750.00 R	Ison Harrison Limited	No
Select Control 10,000 CC Control 10,		31/01/2023 Children and Families				411 267	04/01/2023	2301-08798	0.00			No Yes
Least Circ Counts			Shared Services			267	26/12/2022	2301-08799	0.00			Yes
Legic Dec Country Co												No No
Leads Cur Country 1910/2022 Communities, Housing and Environment Country C				Supplies and Services								No
Least City Courts	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services		277						
Leeks City Court 3101/2022 Communities Househaw and Environment 3101/2022 Communities Househaw												
Least Cuty Courts	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-08807	0.00	9.00 R		
Ledic Or Cource 3101/2022 Communifies Housing and Embroom Ledic Or Cource Supples and Service Bouglet in Professional Service 277 1801/2022 201-18011 0.00 1.0.0 R Ludam Walter No. Ledic Or Cource Supples and Service Bouglet in Professional Service 277 1801/2022 201-18011 0.00 1.0.0 R Ludam Walter No. Ledic Or Cource Supples and Service Bouglet in Professional Service 277 201-18012 201-18011 0.00 3.0.0 R Ludam Walter No. Ledic Or Cource Supples and Service Supples and Service 277 201-18012 201-18011 0.00 3.0.0 R Ludam Walter No. Ledic Or Cource Supples and Service Supples and Service Supples and Service 277 201-18012 201-18011 0.00 3.0.0 R Ludam Walter No. Ledic Or Cource Supples and Service Supples		31/01/2023 Communities, Housing and Environme			Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023	2301-08808	0.00	40.50 R 20.70 R		
Leads CH Court \$1101/C022 Communicals, Housing and Environment \$1101/C022 Communicals, Housing a	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-08810	0.00	25.50 R	Iuliana Walton	No
Leads Chy Course 31/11/1022 Communicate Housing and Environment Culturer Access Suzgles and Service 277 1961/2022 2201-106811 0.00 1.00 R Mulliara Wildow No.		31/01/2023 Communities, Housing and Environme			Bought In Professional Service:	277	18/01/2023	2301-08811	0.00	25.50 R		No No
Leads CII/ Course 3101/2022 Communities, Massing and Environme Control of Course Cou	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-08813	0.00	18.00 R	Iuliana Walton	No
Leads City Count 3101/2022 Communities, Housing and Environm Country of Country		31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-08814	0.00	20.40 R		
Leeds Cly Count 3101/2022 Communities, Housing and Environme Count Count Count 3101/2022 Communities, Housing and Environme Count Supplies and Service Supplies Service Supplies and Service Supplies and Service Supplies and Service Supplies Service Supplies Service Supplies and Service Supplies Ser		31/01/2023 Communities, Housing and Environme		Supplies and Service:	Bought In Professional Service:	277		2301-08816	0.00			No
Leads CIP Council 3101/12/22 Communities, Housian and Environme Access Supplies and Service Supplies and	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277			0.00	22.50 R		No
Leeds City Count						277	25/01/2023	2301-08818				No
Leads City Cound	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-08820	0.00	25.50 R	Iuliana Walton	No
Leeds City Cournel 3101/12/22 Communities, Housing and Environme Supplies and Services Supplie					Bought In Professional Service: Bought In Professional Service:	277 277		2301-08821	0.00			No No
Leeds City Cournel 3101/2022 Communilles, Housing and Environme Parks and Countryled Supples and Service Cournel 3101/2022 Communilles, Housing and Environme Parks and Countryled Supples and Service Cournel 3101/2022 Communilles, Housing and Environme Parks and Countryled Supples and Service Cournel Supples Parks and Countryled	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-08823	0.00	18.00 R	Iuliana Walton	No
Leads CIV Cournel 3101/2022 Communities, Housing and Environment Parks and Countrywish Supples and Service Other Hired And Contracted Service 255 11/01/2022 2301-08825 0.00 3.642.81 R ZVG LLF No						277 124	25/01/2023 06/12/2022	2301-08824	0.00			No Yes
Leeds City Courned 3101/2022 Communities, Housing and Environme Parks and Countryside Supples and Services Other Hired And Contracted Service 255 1701/2022 2031-08825 0.00 97.20 R ZVG LLF No			Parks and Countryside			265		2301-08826				No
Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Service Food & Drink 231 05/12/2022 2301-08835 0.00 0 53.50 R J & S Foods Yes						265						
Leeds City Council Stylic Council		31/01/2023 City Developmen			Highways Maintenance	145	06/12/2022			191.62 R	J & S Accessories Ltd	
Leeds City Council						203						
Leeds City Counci 310/1/2022 Resources Commercial Services Supplies and Services Supplie						231						
Leeds City Counci 31/01/2022 Fessources Leeds City Counci 31/01/2022 Fessources Leeds City Counci 31/01/2022 Fessources Commercial Services Supplies and Service Food & Dirthk 231 05/12/2022 2301-08838 0.00 128.40 R J. & S. Foods Yes Commercial Services Supplies and Service Food & Dirthk 231 05/12/2022 2301-08837 0.00 53.50 R J. & S. Foods Yes Commercial Services Supplies and Service Food & Dirthk 231 05/12/2022 2301-08837 0.00 53.50 R J. & S. Foods Yes Commercial Services Supplies and Service Food & Dirthk 231 05/12/2022 2301-08837 0.00 53.50 R J. & S. Foods Yes Commercial Services Supplies and Service Food & Dirthk 231 05/12/2022 2301-08837 0.00 53.50 R J. & S. Foods Yes Commercial Services Supplies and Service Food & Dirthk 231 05/12/2022 2301-08837 0.00 53.50 R J. & S. Foods Yes Commercial Services Supplies and Service Food & Dirthk 231 05/12/2022 2301-08837 0.00 53.50 R J. & S. Foods Yes Commercial Services Supplies and Service Food & Dirthk 231 05/12/2022 2301-08837 0.00 53.50 R J. & S. Foods Yes Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Food & Dirthk 231 05/12/2022 2301-08844 0.0		31/01/2023 Resources		Supplies and Services				2301-08833	0.00			
Leeds City Council 31/01/2022 Communities, Housing and Environment Leeds City Council 31/01/2022 Resources Supplies and Services Supplies and Services Food & Dirthk 231 05/12/2022 2301-08838 0.00 35.00 R J. 8 Foods Yes												
Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirthk 231 05/12/2022 2301-08838 0.00 85.60 R J. 8. Foods Yes Ves Ve	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Food & Drink		05/12/2022	2301-08836	0.00	-36.00 R	J & S Foods	Yes
Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,8883 0.00 32.10 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 42.80 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 42.80 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 42.80 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 42.80 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 42.80 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 42.80 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 18.80 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 18.80 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 85.00 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Services Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88841 0.00 85.00 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Service Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88845 0.00 21.40 R J. & S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Service Supplies and Servicer Food & Dirnk 231 05/12/2022 2301-1,88855 0.00 14.3 S. Foods Yes Leeds City Counci 3101/2022 Resources Commercial Service Supplies and Servicer Fo				Supplies and Services				2301-08837				
Leeds City Council 31/01/2022 Resources Resources Supplies and Services Food & Dirthk 231 05/12/2022 2301-08841 0.00 80.06 R J. & S. Foods Yes	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08839	0.00	32.10 R	J & S Foods	Yes
Leeds City Council 31/01/2022 Resources Resources Commercial Services Supplies and Services Food & Dirthk 231 05/12/2022 2301-08842 0.00 21.40 R J. & S. Foods Yes S. Foods Yes S. Foods S. Foods S. Foods Yes S. Foods S. Foods Yes S. Foods S. Foods S. Foods S. Foods Yes S. Foods S. Foo	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022				J & S Foods	Yes
Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8844 0,00 42.80 R J. & S. Foods Yes Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8844 0,00 35.50 R J. & S. Foods Yes Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8845 0,00 168.80 R J. & S. Foods Yes Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8845 0,00 168.80 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8845 0,00 85.60 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8845 0,00 85.60 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8845 0,00 21.40 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8845 0,00 21.40 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Communities, Housing and Environm Parks and Countyside Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8855 0,00 32.50 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0,8855 0,00 143.55 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Service Food & Dirth 231 05/12/2022 2301-0,8855 0,00 54.40 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Service Food & Dirth 231 05/12/2022 2301-0,8855 0,00 54.40 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Service Food & Dirth 231 05/12/2022 2301-0,8855 0,00 54.40 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commer	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022		0.00	21.40 R	J & S Foods	
Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0884E 0.00 168.80 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0884E 0.00 61.80 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0884E 0.00 0.00 85.60 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0884E 0.00 0.00 85.60 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0884E 0.00 0.00 21.40 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0884E 0.00 0.00 21.40 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0884E 0.00 0.00 21.40 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0885E 0.00 0.00 32.10 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0885E 0.00 0.00 32.50 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0885E 0.00 0.00 32.50 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0885E 0.00 0.00 32.50 R J. 8 S Foods Yes S Foods Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0885E 0.00 0.00 56.48 R J. 8 S Foods Yes S Fo	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08843	0.00		J & S Foods	Yes
Leeds City Council 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirthk 231 05/12/2022 2301-0884f 0.00 61.80 R J. & S. Foods Yes		31/01/2023 Resources 31/01/2023 Resources						2301-08844	0.00		J & S Foods	
Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirink 231 05/12/2022 2301-08848 0.00 63.00 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Dirink 231 05/12/2022 2301-08848 0.00 21.40 R J. & S. Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Dirink 231 05/12/2022 2301-08851 0.00 32.10 R J. & S. Foods Yes Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirink 231 05/12/2022 2301-08852 0.00 32.10 R J. & S. Foods Yes Leeds City Counci 31/01/2027 Resources Commercial Services Supplies and Services Food & Dirink 231 05/12/2022 2301-08852 0.00 13.2 S Foods Yes Leeds City Counci 31/01/2027 Resources <td< td=""><td>Leeds City Counci</td><td>31/01/2023 Resources</td><td>Commercial Services</td><td>Supplies and Services</td><td>Food & Drink</td><td>231</td><td>05/12/2022</td><td>2301-08846</td><td>0.00</td><td>61.80 R</td><td>J & S Foods</td><td>Yes</td></td<>	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08846	0.00	61.80 R	J & S Foods	Yes
Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0884s 0.00 21.40 R J.8 S Foods Yes Leeds City Counci 31/01/2023 Communities, Housing and Environment Supplies and Services Food & Dirth 231 05/12/2022 2301-0884s 0.00 32.10 R J.8 S Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0885s 0.00 143.55 R J.8 S Foods Yes Leeds City Counci 31/01/2028 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0885s 0.00 143.55 R J.8 S Foods Yes Leeds City Counci 31/01/2028 Resources Commercial Services Supplies and Services Food & Dirth 231 05/12/2022 2301-0885s 0.00 564.8 R J.8 S Foods Yes Leeds City Counci 31/01/2028 Resources	Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources					05/12/2022 05/12/2022	2301-08847 2301-08848				Yes Yes
Leeds City Counci 31/01/2022 Resources Commercial Services Supplies and Services Food & Drink 231 05/12/2022 2301-08850 0.00 32.10 R J. 8 Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Drink 231 05/12/2022 2301-08852 0.00 13.25 R J. 8 Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Drink 231 05/12/2022 2301-08852 0.00 130.25 R J. 8 Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Drink 231 05/12/2022 2301-08852 0.00 130.25 R J. 8 Foods Yes Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Services Food & Drink 231 05/12/2022 2301-08852 0.00 54.48 R J. 8 Foods Yes	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08849	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci 31/01/2023. Resources Commercial Services Supplies and Service! Food & Drink 231 0.5/12/2022 2301-08852 0.00 103.25 R J. & S Foods Yes Leeds City Counci 3.1/01/2028. Resources Commercial Services Supplies and Service! Food & Drink 231 0.5/12/2022 2301-08853 0.00 56.48 R J. & S Foods Yes Leeds City Counci 3.1/01/2022. Resources Commercial Services Supplies and Service! Food & Drink 231 0.5/12/2022 2301-08853 0.00 56.48 R J. & S Foods Yes Leeds City Counci 3.1/01/2022. Resources Commercial Services Supplies and Service! Food & Drink 231 0.5/12/2022 2301-08853 0.00 56.48 R J. & S Foods Yes	Leeds City Counci	31/01/2023 Resources					05/12/2022					
Leeds City Counci 31/01/2023 Resources Commercial Services Supplies and Service: Food & Drink 231 05/12/2022 2301-08854 0.00 84.40 R J & S Foods Yes	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08852	0.00	103.25 R	J & S Foods	Yes
											J & S Foods	
						231						

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08856	0.00	42.80 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08857 2301-08858	0.00 0.00	111.55 R 40.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08859	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08860 2301-08861	0.00 0.00	53.50 R 48.76 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08862	0.00	122.70 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08863 2301-08864	0.00 0.00	31.30 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2022	2301-08865	0.00	388.36 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08866 2301-08867	0.00 0.00	63.00 R 321.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08868	0.00	99.28 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08869 2301-08870	0.00	42.00 R 128.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08871	0.00	117.70 R 149.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08872 2301-08873	0.00 0.00	64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08874	0.00	47.75 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik	231	05/12/2022	2301-08875 2301-08876	0.00	42.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08877	0.00	21.40 R 84.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08878 2301-08879	0.00 0.00	32.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08880	0.00	14.85 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08881 2301-08882	0.00 0.00	21.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08883	0.00	83.44 R 32 10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08884 2301-08885	0.00 0.00	32.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08886	0.00	107.00 R 95 10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink	231	05/12/2022	2301-08887 2301-08888	0.00 0.00	84.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08889 2301-08890	0.00	42.80 R 63.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08891	0.00	31.70 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08892	0.00	243.15 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik	231	05/12/2022	2301-08893 2301-08894	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08895 2301-08896	0.00	21.00 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	05/12/2022	2301-08897	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08898	0.00	123.66 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08899 2301-08900	0.00 0.00	21.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08901	0.00	32.10 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08902 2301-08903	0.00 0.00	85.20 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08904	0.00	151.50 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08905 2301-08906	0.00 0.00	63.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08907 2301-08908	0.00 0.00	63.40 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08909	0.00	64.20 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08910 2301-08911	0.00 0.00	71.33 R 107.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08912	0.00	10.70 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08913 2301-08914	0.00 0.00	117.32 R 105.24 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08915	0.00	74.90 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08916 2301-08917	0.00	21.40 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08918	0.00	64.20 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08919 2301-08920	0.00	42.80 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08921	0.00	168.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08922 2301-08923	0.00	42.00 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08924	0.00	32.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08925 2301-08926	0.00	21.00 R 56.48 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08927	0.00	69.20 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08928 2301-08929	0.00 0.00	42.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08930	0.00	21.80 R 126.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08931 2301-08932	0.00 0.00	42.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08933	0.00	107.00 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08934 2301-08935	0.00 0.00	21.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08936 2301-08937	0.00 0.00	320.75 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08938	0.00	73.95 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08939 2301-08940	0.00	117.45 R 63.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08941	0.00	19.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08942 2301-08943	0.00	21.40 R 53.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08944	0.00	42.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08945 2301-08946	0.00	21.40 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08947	0.00	16.85 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08948 2301-08949	0.00	192.60 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08950	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08951 2301-08952	0.00 0.00	29.20 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08953	0.00	64.20 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08954 2301-08955	0.00 0.00	232.20 R 231.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08956	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08957 2301-08958	0.00 0.00	21.40 R 104.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08959	0.00	32.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08960 2301-08961	0.00 0.00	53.50 R 63.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08962	0.00	128.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08963 2301-08964	0.00 0.00	42.80 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08965	0.00	58.45 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08966 2301-08967	0.00 0.00	10.70 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-08968	0.00	32.10 R 63.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08969 2301-08970	0.00 0.00	63.00 R 64.20 R	J & S Foods J & S Foods	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08971	0.00	74.90 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08972	0.00	107.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08973 2301-08974	0.00 0.00	42.80 R 31.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	05/12/2022	2301-08975	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08976	0.00	210.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08977 2301-08978	0.00	42.80 R 169.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08979	0.00	15.70 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08980 2301-08981	0.00	137.50 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	05/12/2022	2301-08982	0.00	579.30 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	05/12/2022	2301-08983	0.00	69.20 R 177.13 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05/12/2022 05/12/2022	2301-08984 2301-08985	0.00	181.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08986	0.00	146.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08987 2301-08988	0.00	30.45 R 96.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08989	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08990	0.00	74.90 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08991 2301-08992	0.00 0.00	237.28 R 47.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08993	0.00	42.40 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08994	0.00	53.50 R 107.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2022	2301-08995 2301-08996	0.00 0.00	50.85 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-08997	0.00	32.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-08998 2301-08999	0.00 0.00	21.80 R 518.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09000	0.00	74.75 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09001	0.00	175.40 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik	231	05/12/2022	2301-09002 2301-09003	0.00	94.70 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09004	0.00	42.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09005 2301-09006	0.00	89.35 R 96.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	05/12/2022	2301-09007	0.00	134.36 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09008	0.00	352.56 R 96.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/12/2022	2301-09009 2301-09010	0.00	42.80 R	J & S Foods J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09011	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09012 2301-09013	0.00 0.00	135.10 R 45.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	05/12/2022	2301-09013	0.00	32.10 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09015	0.00	74.90 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09016 2301-09017	0.00 0.00	25.95 R 129.78 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09018	0.00	53.50 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09019	0.00	53.50 R 96.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink	231	05/12/2022	2301-09020 2301-09021	0.00 0.00	96.30 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09022	0.00	15.65 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09023 2301-09024	0.00 0.00	84.80 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09025	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09026 2301-09027	0.00	42.00 R 145.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	05/12/2022	2301-09028	0.00	84.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09029 2301-09030	0.00	21.00 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik	231	05/12/2022	2301-09031	0.00	23.20 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09032	0.00	32.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09033 2301-09034	0.00	106.20 R 126.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09035	0.00	53.50 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-09036	0.00	32.10 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Social Care	Supplies and Services Supplies and Services	Food & Dillik	231	05/12/2022	2301-09037 2301-09038	0.00 0.00	96.55 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-09039	0.00	42.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09040 2301-09041	0.00 0.00	190.96 R 125.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09042	0.00	25.68 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09043	0.00	10.70 R 32 10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	13/12/2022	2301-09044 2301-09045	0.00 0.00	25.68 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09046	0.00	258.95 R 126.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09047 2301-09048	0.00 0.00	84.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09049	0.00	101.52 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09050 2301-09051	0.00	105.00 R 91.45 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09052	0.00	45.38 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09053 2301-09054	0.00	53.04 R 42.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	13/12/2022	2301-09055	0.00	42.40 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09056	0.00	32.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09057 2301-09058	0.00	42.80 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09059	0.00	31.70 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09060 2301-09061	0.00	42.00 R 51.36 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09062	0.00	42.40 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09063	0.00	154.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09064 2301-09065	0.00 0.00	42.00 R 84.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09066	0.00	21.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09067 2301-09068	0.00 0.00	214.00 R 105.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2022	2301-09069	0.00	288.10 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09070	0.00	651.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09071 2301-09072	0.00 0.00	15.40 R 63.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09073	0.00	21.80 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09074 2301-09075	0.00	32.10 R 38.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09076	0.00	128.40 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09077	0.00	34.75 R 42.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09078 2301-09079	0.00 0.00	42.40 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09080	0.00	42.00 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09081	0.00	148.20 R 25.68 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09083	0.00	53.50 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09084 2301-09085	0.00	21.00 R 106.20 R	J & S Foods J & S Foods	Yes Yes
20025 Ony Counci	5 1/6 1/2025 Teadures	Commondati Obi Victo	oupplies and pervice:	, ood a Dillik	201	13/12/2022	2301-08063	0.00	100.2011	V 4 0 1 0000	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09086	0.00	48.76 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09087	0.00	32.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09088 2301-09089	0.00 0.00	31.24 R 27.69 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09090	0.00	74.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09091 2301-09092	0.00	171.20 R 74.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	13/12/2022	2301-09092	0.00	118.92 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service:	Food & Drink	231	13/12/2022	2301-09094	0.00	1,361.06 R 63.80 R	J & S Foods J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09095 2301-09096	0.00	96.30 R	J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09097	0.00	53.50 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09098 2301-09099	0.00	127.59 R 158.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	13/12/2022	2301-09100	0.00	83.84 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09101	0.00	59.92 R 90.36 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik	231	13/12/2022	2301-09102 2301-09103	0.00 0.00	126.00 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09104	0.00	63.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09105 2301-09106	0.00 0.00	26.00 R 47.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09107	0.00	57.70 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09108 2301-09109	0.00 0.00	128.40 R 34.24 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	13/12/2022	2301-09108	0.00	72.70 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09111	0.00	148.60 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09112 2301-09113	0.00 0.00	42.80 R 146.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09114	0.00	63.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09115 2301-09116	0.00 0.00	42.00 R 25.68 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	13/12/2022	2301-09116	0.00	65.88 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09118	0.00	21.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09119 2301-09120	0.00	79.10 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09121	0.00	10.70 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09122	0.00	42.10 R 31.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik Food & Drink	231	13/12/2022	2301-09123 2301-09124	0.00 0.00	170.00 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09125	0.00	72.13 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09126 2301-09127	0.00 0.00	263.76 R 21.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09128	0.00	140.40 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	13/12/2022	2301-09129	0.00	42.40 R 116.90 R	J & S Foods J & S Foods	Yes
Leeds City Counci		Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09130 2301-09131	0.00 0.00	21.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09132	0.00	180.30 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci		Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09133	0.00	42.40 R 115.94 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	13/12/2022	2301-09134 2301-09135	0.00 0.00	77.04 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	13/12/2022	2301-09136	0.00	79.28 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09137 2301-09138	0.00	159.30 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09139	0.00	53.50 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09140 2301-09141	0.00	59.46 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	13/12/2022	2301-09141	0.00	958.75 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	13/12/2022	2301-09143	0.00	32.10 R 42.80 R	J & S Foods J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09144 2301-09145	0.00	72.76 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09146	0.00	10.70 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09147 2301-09148	0.00 0.00	26.35 R 42.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2022	2301-09149	0.00	120.25 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09150	0.00	38.52 R 107.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	13/12/2022	2301-09151 2301-09152	0.00 0.00	32.10 R	J & S Foods J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09153	0.00	95.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09154 2301-09155	0.00 0.00	128.40 R 52 70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09156	0.00	21.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci		Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09157	0.00	53.50 R 21 40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci		Commercial Services	Supplies and Service: Supplies and Service:	Food & Dillik	231	13/12/2022	2301-09158 2301-09159	0.00 0.00	42.00 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09160	0.00	53.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09161 2301-09162	0.00 0.00	191.40 R 128.86 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09163	0.00	59.52 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09164 2301-09165	0.00	42.00 R 42.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	13/12/2022	2301-09166	0.00	42.00 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service:	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09167	0.00	52.70 R 129.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	13/12/2022	2301-09168 2301-09169	0.00	173.66 R	J & S Foods J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09170	0.00	53.50 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09171 2301-09172	0.00	127.60 R 79.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	13/12/2022	2301-09172	0.00	74.10 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09174	0.00	42.80 R 592.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik	231	13/12/2022	2301-09175 2301-09176	0.00 0.00	84.40 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09177	0.00	21.40 R	J & S Foods	Yes
Leeds City Counci		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09178	0.00 0.00	21.00 R 63.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09179 2301-09180	0.00	64.20 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci		Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09181	0.00	21.40 R 21.80 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09182 2301-09183	0.00 0.00	21.80 R 68.48 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09184	0.00	149.00 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09185 2301-09186	0.00 0.00	128.40 R 63.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09187	0.00	42.80 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09188	0.00	207.64 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09189 2301-09190	0.00 0.00	30.90 R 51.36 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2022	2301-09191	0.00	94.70 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-09192 2301-09193	0.00	94.16 R 30.45 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	13/12/2022	2301-09193	0.00	42.00 R	J & S Foods	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2022	2301-09195	0.00	53.50 R	J & S Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 14/12/2022	2301-09196 2301-09197	0.00	64.20 R -21.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	30/01/2023	2301-09198	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-09199 2301-09200	0.00	860.40 R 458.88 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09201	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Allowances Clothing & Uniforms	546 241	09/12/2022 30/11/2022	2301-09202 2301-09203	0.00 0.00	120.10 R 79.25 R	J D Sports J D Sports Plc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	15/12/2022	2301-09204	0.00	63.10 R	J D Sports Pic	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277 277	30/01/2023	2301-09205	0.00	220.00 R 478.00 R	J E Chilvers	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	30/01/2023 30/01/2023	2301-09206 2301-09207	0.00 0.00	866.00 R	J E Chilvers J E Chilvers	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09208	0.00	1,059.65 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-09209 2301-09210	0.00	9.00 R 18.00 R	J H FERNANDES J H FERNANDES	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/01/2023	2301-09211	0.00	350.00 R	J H Watson Property Management Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Service:	Agency Payments Supplies and Services	Services Rendered By Other Organisation Operational Material	511 205	06/01/2023 06/01/2023	2301-09212	0.00	149.65 R 220.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	18/01/2023	2301-09214	0.00	41.66 R	J K ELECTRIC	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	27/01/2023 27/01/2023	2301-09215	0.00	240.00 R 225.00 R	J K ELECTRIC	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	27/01/2023	2301-09217	0.00	227.00 R	J K ELECTRIC	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	27/01/2023 27/01/2023	2301-09218 2301-09219	0.00 0.00	227.00 R 456.00 R	J K ELECTRIC J K ELECTRIC	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09218	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Landlord	Social Care HRA Housing Leed	Agency Payments Captia	Services Rendered By Other Organisation OTHER COST:	511	06/01/2023 06/01/2023	2301-09221 2301-09222	0.00	203.95 R 94.17 C	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-09223	0.00 0.00	491.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisation Operational Furniture And Equipmer	511 203	06/01/2023 01/12/2022	2301-09224 2301-09225	0.00	286.80 R 253.77 R	REDACTED PERSONAL DAT J P Lennard Ltd	No Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Resaleable Material	204	01/12/2022	2301-09226	0.00 0.00	214.90 R	J P Lennard Ltd	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	09/12/2022	2301-09227	0.00	73.55 R	J P Lennard Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Operational Material	265 205	26/01/2023 24/01/2023	2301-09228 2301-09229	0.00 0.00	156.00 R 1.346.03 R	REDACTED PERSONAL DAT J S Miller Distribution Ltr	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09230	0.00	1,147.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisation Food & Drink	511 231	06/01/2023 06/01/2023	2301-09231 2301-09232	0.00 0.00	516.24 R 14,440.48 R	REDACTED PERSONAL DAT J W Young (Butcher) Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2023	2301-09233	0.00	58.44 R	J W Young (Butcher) Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2023 10/01/2023	2301-09234 2301-09235	0.00	53.14 R 66.43 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	10/01/2023	2301-09236	0.00	71.20 R	J W Young (Butcher) Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2023 13/01/2023	2301-09237	0.00	105.20 R 64.00 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	13/01/2023	2301-09239	0.00	106.98 R	J W Young (Butcher) Ltd	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2023 13/01/2023	2301-09240	0.00	163.39 R 152.23 R	J W Young (Butcher) Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Service:	Food & Drink	231	13/01/2023	2301-09241	0.00	24.88 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2023	2301-09243	0.00	142.17 R	J W Young (Butcher) Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2023 19/01/2023	2301-09244 2301-09245	0.00 0.00	165.67 R 36.84 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/01/2023	2301-09246	0.00	1,797.19 R	J W Young (Butcher) Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/01/2023 20/01/2023	2301-09247 2301-09248	0.00 0.00	198.30 R 272.41 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/01/2023	2301-09249	0.00	31.66 R	J W Young (Butcher) Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/01/2023 26/01/2023	2301-09250 2301-09251	0.00 0.00	85.03 R 40.42 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	26/01/2023	2301-09252	0.00	46.19 R	J W Young (Butcher) Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/01/2023 26/01/2023	2301-09253 2301-09254	0.00 0.00	63.32 R 51.64 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	26/01/2023	2301-09255	0.00	39.79 R	J W Young (Butcher) Ltd	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	26/01/2023 26/01/2023	2301-09256 2301-09257	0.00 0.00	52.39 R 60.02 R	J W Young (Butcher) Ltd J W Young (Butcher) I td	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	26/01/2023	2301-09257	0.00	59.76 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Food & Drink	231	27/01/2023	2301-09259	0.00	392.04 R	J W Young (Butcher) Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Service	231 265	27/01/2023 26/01/2023	2301-09260	0.00	170.55 R 121.00 R	J W Young (Butcher) Ltd REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	265 277	06/01/2023	2301-09262	0.00	18.00 R	Jack Taylor	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditur Contact	290 548	06/01/2023 19/12/2022	2301-09263	0.00 0.00	70.00 R 14.00 R	REDACTED PERSONAL DAT Jackrabbits Pottery L	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	20/01/2023	2301-09265	0.00	79.49 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Finance Benefits, Wlefare and Poverty	Supplies and Service: Supplies and Service:	Bought In Professional Service: Grant Related Expenditur	277 290	26/01/2023 06/01/2023	2301-09266 2301-09267	0.00 0.00	150.00 R 70.00 R	JACOBS REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	13/01/2023	2301-09268	0.00	9.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditur	548 290	20/01/2023 19/01/2023	2301-09269 2301-09270	0.00 0.00	9.00 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	11/01/2023	2301-09271	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Commercial Services	Supplies and Service: Supplies and Service:	Bought In Professional Service: Quality Assurance And Other Accreditati	277 220	06/01/2023 06/01/2023	2301-09272 2301-09273	0.00 0.00	9.00 R 1,000.00 R	Jadwiga Widdop REDACTED PERSONAL DAT	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-09274	0.00	124.00 R	James Leckey Design Ltc	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203 203	06/01/2023	2301-09275	0.00	99.00 R 99.00 R	James Leckey Design Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203	06/01/2023 11/01/2023	2301-09276 2301-09277	0.00 0.00	1,425.00 R	James Leckey Design Ltc James Leckey Design Ltc	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	13/01/2023	2301-09278	0.00	2,956.00 R	James Leckey Design Ltc	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	19/01/2023 19/01/2023	2301-09279 2301-09280	0.00 0.00	733.00 R 3,577.00 R	James Leckey Design Ltc James Leckey Design Ltc	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920 933	13/01/2023 13/01/2023	2301-09281 2301-09282	0.00 0.00	-420.00 R 545.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sale Other Income	973	13/01/2023	2301-09283	0.00	-13.61 R	REDACTED PERSONAL DAT	No
Leeds Citý Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Computer Software & Equipmer Bought In Professional Service:	214	27/12/2022	2301-09284	0.00	36.64 R	Jamf Software, Llc	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought in Professional Service:	277 277	30/01/2023 30/01/2023	2301-09285	0.00	80.00 R 600.00 R	Jamie Lee Towers Jamie Lee Towers	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	16 Plus Top Up Allowanc	625	27/01/2023	2301-09287	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Asset Management Service	Appropriations Supplies and Services	Leaving Care Allowance Consultancy Services	634 259	27/01/2023 13/01/2023	2301-09288	0.00	51.05 R 6.000.00 R	REDACTED PERSONAL DAT Jamie Sutherland	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-09290	0.00	600.00 R	Jan Dubiel	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Car Parking Services Customer Access	External Income Transport	Penalties, Fines & Car Parking Charge Public Transport Expense	934 310	17/01/2023 31/01/2023	2301-09291 2301-09292	0.00 0.00	35.00 R 6.30 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	30/01/2023	2301-09293	0.00	121.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	24/01/2023 27/01/2023	2301-09294 2301-09295	0.00 0.00	25.00 R 25.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	External Income	Penalties, Fines & Car Parking Charge	934	19/01/2023	2301-09296	0.00	35.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Insurance	Social Care Insurance	Transport Supplies and Service:	Fuel (Non LCC Supplies Insurance Claims	321 248	19/01/2023 26/01/2023	2301-09297 2301-09298	0.00 0.00	60.00 R 171.90 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Facilities Managemen	Supplies and Services	Consultancy Services	259	11/01/2023	2301-09299	0.00	2,940.00 R	Jane Simpson Access Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Placement Suppor	511 550	06/01/2023 04/01/2023	2301-09300 2301-09301	0.00 0.00	573.60 R 246.44 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	11/01/2023	2301-09302	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisation	511	06/01/2023	2301-09303	0.00	84.45 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditur Office Consumables	290 210	09/01/2023 06/01/2023	2301-09304 2301-09305	0.00 0.00	100.00 R 5.00 R	REDACTED PERSONAL DAT Janet Nicholsor	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wlefare and Poverti	Supplies and Services	Postages	212	06/01/2023	2301-09306	0.00	18.85 R	Janet Nicholsor	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditur Leaving Care Allowance	290 634	11/01/2023 05/01/2023	2301-09307 2301-09308	0.00 0.00	70.00 R 244.20 R	REDACTED PERSONAL DAT Jani Homes Nottingham Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Allowances	546	06/01/2023	2301-09309	0.00	150.00 R	Jani Homes Nottingham Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Services Rendered By Other Organisation	529 511	13/01/2023 06/01/2023	2301-09310 2301-09311	0.00	5,367.60 R 889.08 R	Jani Homes Nottingham Lt REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-09312	0.00	192.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	26/01/2023 04/01/2023	2301-09313 2301-09314	0.00	86.40 R 334.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	19/01/2023	2301-09315	0.00	36.95 R	REDACTED PERSONAL DAT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2023	2301-09316	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/01/2023 27/01/2023	2301-09317 2301-09318	0.00 0.00	50.00 R 50.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Service:	Grant Related Expenditur	290	19/01/2023	2301-09319	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-09320	0.00	572.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 25/01/2023	2301-09321 2301-09322	0.00	528.00 R -0.40 R	REDACTED COMMERCIAL CONFIDENTIALIT REDACTED COMMERCIAL CONFIDENTIALIT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575	25/01/2023	2301-09323	0.00	3,608.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Elections, Licensing and Registratio Recreation	External Income	Admissions, Booking Fees & Ticket Sale Sporting & Other Recreational Fee	933 928	06/01/2023 19/01/2023	2301-09324 2301-09325	0.00 0.00	360.00 R 144.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09326	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Contact	511 548	06/01/2023 06/01/2023	2301-09327 2301-09328	0.00	917.76 R 13.50 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	13/01/2023	2301-09329	0.00	13.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/01/2023 27/01/2023	2301-09330 2301-09331	0.00	13.50 R 13.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	04/01/2023	2301-09332	0.00	510.60 R	JB HGV Services Ltc	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-09333	0.00	528.50 R	JB HGV Services Ltc JB HGV Services Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 23/01/2023	2301-09334 2301-09335	0.00 0.00	616.00 R 30.00 R	JB HGV Services Ltc	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-09336	0.00	567.50 R	JB HGV Services Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Technology Planning & Sustainable Developme	Supplies and Services Supplies and Services	Computer Software & Equipmer Other Hired And Contracted Service	214 265	06/01/2023 18/01/2023	2301-09337 2301-09338	0.00 0.00	8,724.00 R 1,200.00 R	JC APPLICATIONS DEVELOPMEN Jca Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside	Transport Supplies and Service:	Hire Of Movable Plant & Machiner Other Hired And Contracted Service	315 265	20/01/2023 24/01/2023	2301-09339 2301-09340	0.00 0.00	821.34 R 1,500.00 R	JCB Finance Ltd JCH Bayes Itd	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 546	26/01/2023	2301-09341	0.00	60.00 R	JCH Bayes Itd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Allowances Leaving Care Allowance	546 634	01/12/2022 14/12/2022	2301-09342 2301-09343	0.00	150.00 R 120.10 R	Jd Sports Fashion Pk Jd Sports Fashion Pk	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations Supplies and Services	Clothing & Uniform:	241	19/12/2022	2301-09344	0.00 0.00	308.82 R	Jd Sports Fashion Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations	Young People Expense Payments To Resident	654 622	30/11/2022 06/12/2022	2301-09345 2301-09346	0.00	33.99 R 125.00 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Supplies and Services	Office Consumables	210	08/12/2022	2301-09346 2301-09347	0.00	31.99 R	Jd Sports Interne	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	11/12/2022	2301-09348	0.00	96.46 R	Jd Sports Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Bought In Professional Service:	267 277	19/01/2023 06/01/2023	2301-09349 2301-09350	0.00 0.00	450.00 R 27.00 R	Jdz Media Ltc Jeanette Arsany	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-09351	0.00	13.50 R	Jeanette Arsany	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-09352 2301-09353	0.00	27.00 R 18.00 R	Jeanette Arsany Jeanette Arsany	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-09354	0.00	36.00 R	Jeanette Arsany	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-09355 2301-09356	0.00	27.00 R 9.00 R	Jeanette Arsany Jeanette Arsany	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-09357	0.00	200.00 R	Jed Salisbury	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/01/2023 06/01/2023	2301-09358 2301-09359	0.00 0.00	211.18 R 2,069.23 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	10/01/2023	2301-09360	0.00	1,627.00 R	Jeff Barlow Consultancy Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	10/01/2023 13/01/2023	2301-09361 2301-09362	0.00 0.00	1,036.40 R 829.89 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	13/01/2023	2301-09363	0.00	428.36 R	Jeff Barlow Consultancy Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	20/01/2023 20/01/2023	2301-09364 2301-09365	0.00 0.00	1,509.15 R 198.00 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	20/01/2023	2301-09366	0.00	198.00 R	Jeff Barlow Consultancy Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Social Services Support Services Services For Adults Under 65 Mental/D	Employees	Training & Developmer Fees - Level 4	70 520	24/01/2023 26/01/2023	2301-09367 2301-09368	0.00	250.00 R 1,655.51 R	Jeff Barlow Consultancy Limiter	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4	520	26/01/2023	2301-09369	0.00 0.00	841.81 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/D Social Care	Agency Payments	Fees - Level 4 Food & Drink	520 231	27/01/2023 07/12/2022	2301-09370 2301-09371	0.00 0.00	1,050.02 R 12.80 R	Jeff Barlow Consultancy Limiter Jeffrey S Local	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	17/12/2022	2301-09372	0.00	6.00 R	Jeffrey S Local	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-09373 2301-09374	0.00 0.00	334.20 R 4,206.40 R	Jellytots Nursery Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-09374	0.00	4,206.40 R 752.00 R	Jellytots Nursery Ltc REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290 248	27/01/2023	2301-09376	0.00	70.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Adults and Healtl	Insurance Other Generic Services	Supplies and Services Agency Payments	Insurance Claims Fees To Carers	248 563	23/01/2023 20/01/2023	2301-09377 2301-09378	0.00	560.00 R 358.12 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511 511	04/01/2023	2301-09379	0.00	668.40 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Placement Suppor	511 550	06/01/2023 06/01/2023	2301-09380 2301-09381	0.00 0.00	258.12 R 27.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09382	0.00	917.76 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	25/01/2023 19/01/2023	2301-09383 2301-09384	0.00 0.00	600.00 R 160.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09385	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Communities, Housing and Environme	Leeds Community Equip Store Pooled Budge Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Equipmen Grant Related Expenditur	203 290	06/01/2023 06/01/2023	2301-09386 2301-09387	0.00 0.00	990.00 R 70.00 R	JENX LIMITED REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09388	0.00	4,015.20 R	Jess Noahs Ark Childcare Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Suppor Other Hired And Contracted Service	550 265	17/01/2023 06/01/2023	2301-09389 2301-09390	0.00 0.00	800.00 R 205.40 R	Jess Noahs Ark Childcare Ltc REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-09391	0.00	2,339.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Other Organisation Legal Disbursement:	511 411	06/01/2023 06/01/2023	2301-09392 2301-09393	0.00 0.00	3,441.60 R 1.850.00 R	REDACTED PERSONAL DAT Jessica Butterel	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement:	411	11/01/2023	2301-09394	0.00	900.00 R	Jessica Butterel	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Services Transport	Grant Related Expenditur Fuel (Non LCC Supplies	290 321	19/01/2023 06/12/2022	2301-09395 2301-09396	0.00 0.00	70.00 R 41.67 R	REDACTED PERSONAL DAT Jet Dewsbury Roac	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Economic Development	Supplies and Services	Grant Related Expenditur Public Transport Expense	290 310	22/12/2022	2301-09397	0.00	42.82 R 449.00 R	Jet Dewsbury Roac	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Insurance	Insurance	Transport Supplies and Services	Insurance Claims	248	16/12/2022 12/01/2023	2301-09398 2301-09399	0.00 0.00	360.00 R	Jet2.Com Fdm798007106967 JF Law Limitec	No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	18/01/2023	2301-09400	0.00	1,374.00 R	JF Law Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Resources	Insurance Commercial Services	Supplies and Services Supplies and Services	Compensation Claim	248 200	18/01/2023 30/01/2023	2301-09401	0.00	5,000.00 R 495.60 R	JF Law Limited REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Compensation Claim Contributions To Extended Facilitie	200	23/01/2023	2301-09403	0.00	500.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipmer	271 203	05/01/2023 13/01/2023	2301-09404 2301-09405	0.00	1,600.00 R 4.480.29 R	Jill Mcknight Jim Dummett Media	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management Markets & City Centre Managemen	Supplies and Services	Computer Software & Equipmer General Maintenance	203 214 104	22/12/2022 03/12/2022	2301-09406	0.00	192.00 R 63.00 R	Jimdo* Inv05227598 Jims Place	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Premises Supplies and Services	Food & Drink	231	09/12/2022	2301-09407 2301-09408	0.00 0.00	185.51 R	Ji Food Service Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/01/2023	2301-09409	0.00	41,713.55 R	JJ Food Service Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/01/2023 18/01/2023	2301-09410 2301-09411	0.00 0.00	46,540.26 R 31,726.84 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/01/2023	2301-09412	0.00	4,691.86 R	JJ Food Service Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 09/01/2023	2301-09413 2301-09414	0.00 0.00	2,500.00 R 1.020.00 R	JMU Services Ltc Joan K Allison-Windet	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Other Hired And Contracted Service	265	25/01/2023	2301-09415	0.00	360.00 R	Joan K Allison-Windet	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditur Services Rendered By Other Organisation	290 511	06/01/2023 06/01/2023	2301-09416 2301-09417	0.00 0.00	70.00 R 1,147.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-09418	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Housing Managemer Social Care	Supplies and Services Agency Payments	Compensation Claim Services Rendered By Other Organisation	200 511	23/01/2023 06/01/2023	2301-09419 2301-09420	0.00 0.00	200.00 R 860.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09421	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Agency Payments	Agency Staff Services Rendered By Other Organisation	8 511	10/01/2023 04/01/2023	2301-09422 2301-09423	0.00 0.00	495.00 R 334.20 R	Joanne Malone REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-09424	0.00	3,186.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Parks and Countryside	Supplies and Services Captia	Grant Related Expenditur	290 3	20/01/2023 11/01/2023	2301-09425 2301-09426	0.00	70.00 R 229.80 C	REDACTED PERSONAL DAT JOB FARNSHAW & BROS LIMITE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Operational Material	205	11/01/2023	2301-09427	0.00	2,040.10 R	JOB EARNSHAW & BROS LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme		Supplies and Service: Captia	Operational Material	205	19/01/2023 20/01/2023	2301-09428 2301-09429	0.00	5,605.96 R 6,979.32 C	JOB EARNSHAW & BROS LIMITEI JOB EARNSHAW & BROS LIMITEI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Captia	CONSTRUCTIO	3	20/01/2023	2301-09430	0.00	16,502.38 C	JOB EARNSHAW & BROS LIMITE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-09431	0.00	295.00 R	Job Fairs Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2023 19/01/2023	2301-09432 2301-09433	0.00 0.00	245.50 R 239.50 R	Jodie Bakes Ltd Jodie Bakes Ltd	No No
Leeds City Counci	31/01/2023 City Development 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09434	0.00	908.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	External Income	Penalties, Fines & Car Parking Charge Resaleable Material	934 204	26/01/2023	2301-09435	0.00	84.00 R 717.08 R	REDACTED PERSONAL DAT Joe Davies Ltc	No No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 City Developmen 31/01/2023 Social Services Pooled Budget	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen	203 231	18/01/2023 20/01/2023	2301-09436 2301-09437	0.00 0.00	900.00 R	Joerns Healthcare Limited	No
Leeds City Counci	31/01/2023 City Developmen	Recreation Strategic Housing Partnership & Suppo	Supplies and Services	Food & Drink	231	10/12/2022	2301-09438	0.00	10.80 R	John Charles Centre Fc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	10/01/2023	2301-09439 2301-09440	0.00 0.00	1,715.01 R 1.570.01 R	John Cooper Properties John Cooper Properties	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-09441	0.00	50.00 R	John Cooper Properties	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	10/01/2023 13/01/2023	2301-09442 2301-09443	0.00 0.00	191.36 R 50.00 R	John Cooper Properties John Cooper Properties	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-09444	0.00	805.05 R	John Cooper Properties	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-09445 2301-09446	0.00	50.00 R 726.90 R	John Cooper Properties John Cooper Properties	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-09447	0.00	524.99 R	John Cooper Properties	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-09448 2301-09449	0.00 0.00	726.90 R 726.90 R	John Cooper Properties John Cooper Properties	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-09450	0.00	1,029.74 R	John Cooper Properties	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	17/01/2023 19/01/2023	2301-09451 2301-09452	0.00 0.00	1,433.25 R 1,680.01 R	John Cooper Properties John Cooper Properties	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-09453	0.00	702.84 R	John Cooper Properties	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	19/01/2023 19/01/2023	2301-09454 2301-09455	0.00 0.00	1,051.96 R 785.82 R	John Cooper Properties John Cooper Properties	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-09456	0.00	462.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Waste Managemen	Agency Payments Transport	Contact Repair & Maintenance of Plan	548 342	13/01/2023 05/01/2023	2301-09457 2301-09458	0.00 0.00	40.00 R 1.069.41 R	REDACTED PERSONAL DAT JOHN HANLON & COMPANY LT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Appropriations	Direct Payments	626	18/01/2023	2301-09459	0.00	6,500.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familier	Elections, Licensing and Registratior Social Care	Supplies and Services Appropriations	Food & Drink Payments To Resident	231 622	19/12/2022 20/12/2022	2301-09460 2301-09461	0.00 0.00	58.33 R 54.57 R	John Lewis John Lewis	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-09462	0.00	2,412.50 R	John M Slemensek-Thorn	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Service Hire Of Movable Plant & Machiner	265 315	05/01/2023 12/01/2023	2301-09463 2301-09464	0.00 0.00	257.02 R 244.58 R	JOHN NIXON LTI JOHN NIXON LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-09465	0.00	260.00 R	JOHN NIXON LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-09466 2301-09467	0.00	235.09 R 449.62 R	JOHN NIXON LTI JOHN NIXON I TI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Parks and Countryside	Supplies and Services Transport	Hire Of Movable Plant & Machiner	315	20/01/2023	2301-09468	0.00 0.00	134.88 R	JOHN NIXON LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Strategic Housing Partnership & Suppo Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	23/01/2023 30/01/2023	2301-09469 2301-09470	0.00	272.65 R 320.00 R	JOHN NIXON LTI JOHN NIXON I TI	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	30/01/2023	2301-09471	0.00	17.98 R	JOHN NIXON LTE	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/01/2023	2301-09472	0.00	193.52 R	JOHN NIXON LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Leeds Building Services Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Service Teaching Furniture & Equipmen	265 207	30/01/2023 20/01/2023	2301-09473 2301-09474	0.00 0.00	513.30 R 249.00 R	JOHN NIXON LTI JOHN PACKER LTI	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	06/12/2022	2301-09475	0.00	723.63 R -374 40 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	06/12/2022 06/12/2022	2301-09476 2301-09477	0.00 0.00	-374.40 R 266.95 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	06/12/2022	2301-09478	0.00	266.95 R -32.03 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-09479 2301-09480	0.00 0.00	4,116.96 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-09481	0.00	-494.04 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-09482 2301-09483	0.00 0.00	-86.84 R 1,189.58 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-09484	0.00	3,192.50 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-09485 2301-09486	0.00 0.00	346.36 R 3,120.02 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-09487	0.00	346.36 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-09488 2301-09489	0.00 0.00	-532.69 R -383.10 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-09490	0.00	-32.03 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-09491 2301-09492	0.00	801.04 R -142.75 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-09493	0.00	-41.56 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-09494 2301-09495	0.00	-41.56 R 4,439.05 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-09496	0.00	-482.94 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-09497 2301-09498	0.00 0.00	4,024.54 R -96.12 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-09499	0.00	-2.04 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/12/2022 14/12/2022	2301-09500 2301-09501	0.00 0.00	17.04 R 8.220.38 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-09502	0.00	-708.30 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-09503 2301-09504	0.00 0.00	-1,065.10 R 6.631.24 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-09505	0.00	8,875.80 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-09506 2301-09507	0.00 0.00	-986.45 R -795.75 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-09508	0.00	5,902.51 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-09509 2301-09510	0.00 0.00	-41.56 R -32.03 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-09511	0.00	266.95 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-09512 2301-09513	0.00 0.00	-36.48 R -41.56 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-09514	0.00	266.95 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-09515 2301-09516	0.00	-32.03 R -41.56 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-09517	0.00	346.36 R	John Rodriguez Plaste	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-09518 2301-09519	0.00	266.95 R -32.03 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-09518	0.00	266.95 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-09521	0.00	-41.56 R 346.36 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	20/12/2022	2301-09522 2301-09523	0.00 0.00	-890.89 R	John Rodriguez Plaste	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-09524	0.00	-47.56 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-09525 2301-09526	0.00 0.00	346.36 R -32.03 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022	2301-09527	0.00	-41.56 R 7.424.07 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	20/12/2022 20/12/2022	2301-09528 2301-09529	0.00 0.00	396.36 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-09530	0.00	-32.03 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-09531 2301-09532	0.00 0.00	303.97 R 266.95 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/12/2022	2301-09533	0.00	346.36 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 21/12/2022	2301-09534 2301-09535	0.00 0.00	346.36 R -245.98 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-09536	0.00	17.04 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-09537 2301-09538	0.00 0.00	4,614.37 R -489.18 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-09539	0.00	1,058.50 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-09540 2301-09541	0.00	5,570.76 R -2.04 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-09542	0.00	-2.04 R	John Rodriguez Plaste	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-09543 2301-09544	0.00 0.00	-668.49 R 93.69 R	John Rodriguez Plaste John Rodriguez Plaste	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-09545	0.00	-95.70 R	John Rodriguez Plaste	Yes

	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
The column	Leeds City Counci	31/01/2023 Resources	Leeds Building Services									
March Marc		31/01/2023 Resources		Supplies and Services							John Rodriguez Plaste	
Column C	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services		205 265	21/12/2022	2301-09548	0.00	-003.72 K 17.04 R	John Rodriguez Plaste	
The column		31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-09550	0.00	-11.24 R	John Rodriguez Plaste	Yes
Property of the property of		31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-09551	0.00	4,076.47 R	John Rodriguez Plaste	Yes
Column C		31/01/2023 Resources 31/01/2023 Strategic Landlorr						2301-09552	0.00			Yes No
March Marc						644		2301-09554	0.00	3.592.28 R		
March Marc		31/01/2023 Strategic Landlord				101	26/01/2023	2301-09555	0.00	2,458.91 R	John Rodriguez Plastering Lt	No
		31/01/2023 Communities, Housing and Environme				290		2301-09556	0.00			No No
Column C												No
The Control	Leeds City Counci		Leeds Building Services			205	06/01/2023	2301-09559				
March Marc			Leeds Building Services			205						
Column						205						No
March 1985 Marc						205						
March 1965 Marc			Leeds Building Services		Operational Material	205	06/01/2023	2301-09564	0.00	60.00 R	John S Shackletor	
March 1975 2015		31/01/2023 Resources	Leeds Building Services			205	06/01/2023	2301-09566	0.00	60.00 R		
March 1968 1968 1968 1969			Leeds Building Service:	Supplies and Services	Operational Material	205	12/01/2023	2301-09567	0.00	263.00 R	John S Shackletor	No
The color of the		31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services		Operational Material	205	12/01/2023	2301-09568	0.00	135.40 K 60.00 R	John S Shackletor	No No
Company Comp		31/01/2023 Resources			Operational Material	205		2301-09570	0.00	120.00 R		No
March Column Co	Leeds City Counci		Leeds Building Services	Supplies and Services		205	12/01/2023	2301-09571	0.00	80.00 R		
March 1960 2000	Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services		205		2301-09572	0.00			No No
March Column Co	Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-09574	0.00	60.00 R	John S Shackletor	No
Applied 1900 200			Leeds Building Services			205	13/01/2023	2301-09575	0.00			No
March Control Contro					Operational Material	205		2301-09576	0.00			No No
March 1900 Processor 190	Leeds City Counci	31/01/2023 Resources	Leeds Building Services		Operational Material	205	18/01/2023	2301-09578	0.00	60.00 R	John S Shackletor	No
April Company Compan						205	18/01/2023	2301-09579	0.00			No
The Control 1900						205 265		2301-09580	0.00			No No
Section Control Cont						265						No
Section Control Cont						548						
Column C						205 205						
March Color 1970-00	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside		Operational Material	205	05/12/2022	2301-09586	0.00	5,165.00 R	Johnsons	Yes
March Grant March Marc		31/01/2023 Communities, Housing and Environme				205						
Auto Co Court 1910-100 1910		31/01/2023 Communities, Housing and Environme		Supplies and Services		205		2301-09588	0.00			
An in Circums 1,000 1,00					Operational Material	205		2301-09590	0.00			
Land Co Count		31/01/2023 Communities, Housing and Environme						2301-09591	0.00			
March Co Court 3,000000 Colten and feather Search Community Search Colten and feather Search Colten and		31/01/2023 Resources 31/01/2023 Children and Families			Other Hired And Contracted Service	265 511	06/01/2023	2301-09592	0.00			
Lock Cl. Cand. 3 16 10 222 Chilme and Franke South Climan 3 16 10 222 Chilme and Franke South Climan 3 16 10 222 Chilme and Franke South Climan 3 16 10 222 Chilme and Franke South Climan 3 16 10 222 Chilme and Franke South Climan 3 16 10 222 Chilme and Franke South Climan 3 16 10 222 Chilme and Franke South Climan 3 16 10 222 Chilme and Franke South Climan 3 16 10 22 Chilme and Franke South Climan 3 16 10 222 Chilme and Franke South Climan 3 16 1		31/01/2023 Children and Families						2301-09594		19,980.40 R	JOLLY GIRAFFES DAY NURSERY LT	No
Section 1,000 1,				Supplies and Services		285		2301-09595	0.00	36.62 R		
Mode Charles 100 Control Charles and Future Charles Ch	Leeds City Counci	31/01/2023 Children and Families		Transport	Public Transport Expense General Amenity For Clients/Residen	310	10/01/2023	2301-09596	0.00	12.96 R		No No
Load Cold County 1911/1002 Other and Fundament County Co	Leeds City Counci			Transport	Public Transport Expense	310		2301-09598	0.00			No
June 10 Control					Legal Disbursement		05/01/2023	2301-09599	0.00	350.00 R		No
Seed Display 33000000 Chairmen of Females Seed and Service S						205		2301-09600	0.00			No No
Association 3010/2022 Children on Parlies	Leeds City Counci	31/01/2023 City Developmen	Asset Management Service		Consultancy Services	259	20/01/2023	2301-09602	0.00	5,250.00 R	Jones Lang Lasalle Limite	No
Less Circy Count						634		2301-09603	0.00		REDACTED PERSONAL DAT	No No
Lease Circ Court 34 (1900) Communities Lease of the Court Asset Circ Court Court Court Court Court Court Cour						548		2301-09604	0.00			No No
Look Congress		31/01/2023 Strategic Landlord			LAND	1						No
Lead City Court 3101/202 Communities, Houring and Environce Lead City Court 3101/202 Communities, Houring and Environce Lead City Court 3101/202 Communities, Houring and Environce Supplies and Service Suppli								2301-09607				
Lead Cut Courted 31/10/202 Commenders, Hours, and Environce Courted Activation Act												
Leads Or Course 30107/222 Communities, Househand Sectioners 30	Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-09610	0.00		Jose Mendes	No
Section Count Co												
Leads CM Council 3401/2022 Chimmonites, Flooring and Environme 1001/2022 Chimmonites, Flooring and Environment		31/01/2023 Communities, Housing and Environme				277	18/01/2023	2301-09612	0.00	33.00 R 33.00 R	Jose Mendes	
Leads CIV Course 3101/2022 Colleten and Farnite Leads CIV Course 3101/2022 Colleten and Far	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-09614	0.00	18.00 R	Jose Mendes	
Leads CIP/ Course S10/17/2022 Contemporates, Housing and Environme Page A Balantenance of Page Supple and Service Supple		31/01/2023 Resources			Compensation Claim	200	16/01/2023	2301-09615	0.00	1,152.00 R	REDACTED PERSONAL DAT	
Loads Dir Courts 3110 (2022) Children and Familian Sould Gree Emolywee Emolywee Loads District Tainway & Development 77 1691 (2022) 2201-06918 0.00 1.88 86 R REDACTED PRESIDAL, DAT No Loads District Research R		31/01/2023 Communities. Housing and Environme			Repair & Maintenance of Plan	342	13/01/2023	2301-09617	0.00			No
Leads CII/C Couris 310/10/222 Children and Families Social Core Supplies and Services Supp	Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Training & Developmer	70	16/01/2023	2301-09618	0.00	1,438.86 R	REDACTED PERSONAL DAT	
Leade City Cource 3101/2022 Chiefer and Families Social Care Transport of Foreign Social Care Transport of Foreign Social Care Transport of Foreign Social Care So			Social Services Support Service:	Internal Recharges	Legal Disbursement		17/01/2023	2301-09619	0.00	326.67 R	Josie Canham-Williams	
Loeds City Course	Leeds City Counci	31/01/2023 Children and Families			Public Transport Expense	310		2301-09621	0.00	2.40 R		
Leeds CIV Council 3101/1022 Complexionemen Communities Succiles and Services Communities	Leeds City Counci	31/01/2023 Children and Families		Supplies and Services	General Amenity For Clients/Residen	285	24/01/2023	2301-09622	0.00	32.75 R		No
Leeds City Courd		31/01/2023 Children and Families				310	24/01/2023	2301-09623	0.00	5.00 R		No No
Leeds City Cournel 3101/2022 Children and Familier Social Care Supplies and Servicer Food & Dirik 231 (0901/2023 2201-496/82 0.00 487.2 R REDACTED PERSONAL DAT No Leeds City Cournel 3101/2022 Children and Familier Social Care Supplies and Servicer Food & Dirik 231 (0901/2023 2201-496/82 0.00 14.8 R REDACTED PERSONAL DAT No Leeds City Cournel 3101/2022 Children and Familier Social Care Employeer Training & Developmen 70 (0001/2023 2201-496/83 0.00 14.8 R REDACTED PERSONAL DAT No Leeds City Cournel 3101/2022 Children and Familier Social Care Employeer Training & Developmen 70 (0001/2023 2201-496/83 0.00 330.0 R Julia Archer Trainer & Consultant to Live No Leeds City Cournel 3101/2022 Children and Familier Social Care Employeer Training & Developmen 70 (0001/2023 2201-496/83 0.00 330.0 R Julia Archer Trainer & Consultant to No Leeds City Cournel 3101/2022 Children and Familier Social Care Employeer Training & Developmen 70 (0001/2023 2201-496/83 0.00 330.0 R Julia Archer Trainer & Consultant to No Leeds City Cournel 3101/2022 Children and Familier Social Care Employeer Training & Developmen 70 (0001/2023 2201-496/83 0.00 330.0 R Julia Archer Trainer & Consultant to No Leeds City Cournel 3101/2022 Children and Familier Social Care Employeer Training & Developmen 70 (0001/2023 2201-496/83 0.00 330.0 R Julia Archer Trainer & Consultant to No Leeds City Cournel 3101/2022 Children and Familier Social Care Employeer Training & Developmen 70 (0001/2023 2201-496/83 0.00 330.0 R Julia Archer Trainer & Consultant to No Leeds City Cournel 3101/2022 Children and Familier Social Care Consultant to No Leeds City Cournel 3101/2022 Children and Familier Social Care Consultant to No Leeds City Cournel 3101/2022 Children and Familier Social Care Consultant to No Leeds City Cournel 3101/2022 Children and Familier Social Care Aproyce Power Supplies and Servicer Commencial Servicer Social Care Aproyce Pow				Transport	Car & Motorcycle Allowance:		11/01/2023	2301-09625	0.00	42.00 R	REDACTED PERSONAL DAT	No
Leeds City Counts 31011/2022 Ciniders and Families Social Care Supplies and Service External Hes-Occasions 231 06011/2022 2301-06028 0.00 15.07 R REDACTED PERSONAL DAT No Leeds City Count 31011/2022 Ciniders and Families Social Care Employees Training & Developmen 70 06011/2022 2301-06028 0.00 33.00 R Julia Archer Training & Constitution & No Leeds City Count 31011/2022 Ciniders and Families Social Care Employees Training & Developmen 70 06011/2022 2301-06033 0.00 33.00 R Julia Archer Training & Constitution & No Leeds City Count 31011/2022 Ciniders and Families Social Care Employees Training & Developmen 70 10011/2022 2301-06033 0.00 33.00 R Julia Archer Training & Constitution & No Leeds City Count 31011/2022 Ciniders and Families Social Care Employees Training & Developmen 70 10011/2022 2301-06033 0.00 33.00 R Julia Archer Training & Constitution & No Leeds City Count 31011/2022 Ciniders and Families Social Care Employees Training & Developmen 70 10011/2022 2301-06033 0.00 33.00 R Julia Archer Training & Constitution & No Leeds City Count 31011/2022 Ciniders and Families Social Care Employees Training & Developmen 70 10011/2022 2301-06033 0.00 33.00 R Julia Archer Training & Constitution & No Leeds City Count 31011/2022 Ciniders and Families Social Care Employees Training & Developmen 70 10011/2022 2301-06033 0.00 33.00 R Julia Archer Training & Constitution & No Leeds City Count 31011/2022 Ciniders and Families Social Care Employees Training & Developmen 70 10011/2022 2301-06035 0.00 33.00 R Julia Archer Training & Constitution & No Leeds City Count 31011/2022 Ciniders and Families Social Care Agency Payments Section 17 Soci							04/01/2023	2301-09626	0.00	334.20 R	REDACTED PERSONAL DAT	No No
Leeds City Courn								2301-09627	0.00			No No
Leeds City Council 3101/2022 Children and Families Social Care Employees Training & Developmer 70 06/01/2022 2301-09631 0.00 33.00 R Julia Archer Trainer & Consultant LIs No	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	External Hire -Occasiona	304	06/01/2023	2301-09629	0.00	16.00 R	REDACTED PERSONAL DAT	No
Leeds City Cound 3101/12022 Children and Familier Social Care Employees Training & Developmer 70 1001/12022 2301-09683 0.00 330,00 R Julie Archer Trainer & Consultant Lb No No No Social Care Employees Training & Developmer 70 1001/1202 2301-09683 0.00 330,00 R Julie Archer Trainer & Consultant Lb No No Social Care Employees Training & Developmer 70 1001/1202 2301-09683 0.00 330,00 R Julie Archer Trainer & Consultant Lb No No Social Care Employees Training & Developmer 70 1001/1202 2301-09683 0.00 330,00 R Julie Archer Trainer & Consultant Lb No No Social Care Employees Training & Developmer 70 1001/1202 2301-09683 0.00 330,00 R Julie Archer Trainer & Consultant Lb No No Social Care Employees Training & Developmer 70 1001/1202 2301-09683 0.00 330,00 R Julie Archer Trainer & Consultant Lb No Social Care Employees Training & Developmer 70 1001/1202 2301-09683 0.00 330,00 R Julie Archer Trainer & Consultant Lb No Social Care Employees Training & Developmer 70 1001/1202 2301-09683 0.00 330,00 R Julie Archer Trainer & Consultant Lb No Social Care Social Care Employees Training & Developmer 70 1001/1202 2301-09683 0.00 330,00 R Julie Archer Trainer & Consultant Lb No Social Care Social Ca												No No
Leeds City Council 3101/2022 Children and Familier Social Care Employees Training & Developmer 70 10101/2022 2301-09633 0.00 330.00 R Julie Archer Trainer & Consultant Lb No No No No No No No N												
Leeds City Council 31/01/2022 Children and Familiet Social Care Employees Training & Developmer 70 10/01/2022 2391-09685 0.00 330,00 R Julie Archer Trainer & Consultant L No	Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Training & Developmer	70	10/01/2023	2301-09633	0.00	330.00 R	Julie Archer Trainer & Consultant Lt	No
Leeds City Council Social Care Employees Trailing & Developmer 70 3001/2023 2301-09638 0.00 330.00 R Julie Archer Trailiner & Consultant L No												
Leeds City Council												
Leeds City Counci 3101/2022 Communities, Housing and Environme Leeds City Counci 3101/2022	Leeds City Counci	31/01/2023 Adults and Healtl		Supplies and Services	Other Hired And Contracted Service	265	30/01/2023	2301-09637	0.00	61.94 R		
Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Section 17 Section 17 Section 17 Section 18 Section 18 Section 18 Section 19 Section		31/01/2023 Resources	Commercial Services			200		2301-09638	0.00	1,180.00 R	REDACTED PERSONAL DAT	
Leeds City Council Social Care Agency Payments Services Rendered By Other Organisation 511 0801/12022 2301-09864 0.00 1,223.88 R REDACTED PERSONAL DAT No												
Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09643 0.00 288.80 R REDACTED PERSONAL DAT No	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09641	0.00	1,223.68 R	REDACTED PERSONAL DAT	No
Leeds City Counci 3101/2022 Children and Families Social Care Agency Payments Section 17 Section 17 Section 18 Social Care Agency Payments Section 18 Social Care Agency Payments Services Rendered By Other Organisation 511 0601/12022 2301-19684 0.00 62.98 R REDACTED PERSONAL DAT No Section 18 Social Care Agency Payments Services Rendered By Other Organisation 511 0601/12022 2301-19684 0.00 860.40 R REDACTED PERSONAL DAT No Section 18 Sect		31/01/2023 Communities, Housing and Environme			Compensation Claim			2301-09642		68.31 R		
Leeds City Counci 3101/2022 Children and Familiet Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09648 0.00 573.60 R REDACTED PERSONAL DAT No Second Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09648 0.00 68.04 0 R REDACTED PERSONAL DAT No Second Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09648 0.00 64.80 R REDACTED PERSONAL DAT No Second Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09648 0.00 64.80 R REDACTED PERSONAL DAT No Second Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09648 0.00 06.80 R REDACTED PERSONAL DAT No Second Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09648 0.00 07.00 R REDACTED PERSONAL DAT No Second Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09648 0.00 07.00 R REDACTED PERSONAL DAT No Second Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09648 0.00 07.00 R REDACTED PERSONAL DAT No Second Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09658 0.00 07.00 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 06/01/2023 2301-09658 0.00 07.00 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 06/01/2023 2301-09658 0.00 07.00 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 06/01/2023 2301-09658 0.00 07.00 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 06/01/2023 2301-09658 0.00 07.00 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 06/01/2023 2301-09658 0.00 07.00 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511	Leeds City Counci	31/01/2023 Children and Families		Agency Payments	Section 17		06/01/2023	2301-09644	0.00	62.98 R	REDACTED PERSONAL DAT	No
Leeds City Counci 3101/2022 Fichildren and Families Social Care Agency Payments Services Rendered By Other Organisation 511 0601/2022 2301-19964 0.00 64.8 0 R REDACTED PERSONAL DAT No	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09645	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci 31/01/2022 Communities, Housing and Environme Leeds City Counci 31/01/2022 Communities, Housing and Environme Benefits, Wifare and Poverh Supplies and Service: Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09684 0.00 286.80 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Robinson Rendered Sy Children and Families Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09685 0.00 699.20 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Robinson Rendered Sy Children and Families Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09685 0.00 286.80 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Robinson Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09685 0.00 286.80 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Robinson Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09685 0.00 286.80 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Robinson Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09685 0.00 286.80 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Robinson and Families Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-09685 0.00 286.80 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Robinson and Families Social Care Agency Payments Contact Services Rendered By Other Organisation 511 06/01/2023 2301-09685 0.00 286.80 R REDACTED PERSONAL DAT No REDACTED	Leeds City Counci	31/01/2023 Children and Families		Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09646	0.00		REDACTED PERSONAL DAT	No No
Leeds City Counci 31/01/2022 Communities, Housing and Environe Supplies and Servicer Grant Related Expenditur 290 2010/12/022 2301-09648 0.00 70.00 R REDACTED PERSONAL DAT No Social Care Agency Payments Services Rendered By Other Organisation 511 600/12/022 2301-09658 0.00 0.00 69.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/022 2301-09658 0.00 0.00 27.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/022 2301-09658 0.00 0.00 27.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 27.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 27.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 27.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 234.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 234.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 334.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 334.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 334.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 334.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 334.20 R REDACTED PERSONAL DAT No Services Rendered By Other Organisation 511 600/12/023 2301-09658 0.00 0.00 334.20 R REDACTED PERSONAL DAT No Services Rendered By Other Or	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	200 511		2301-09648	0.00		REDACTED PERSONAL DAT	No
Leeds City Counci 3101/2022 Resources Commercial Service Supplies and Service Other Hired And Confracted Service 265 601/12/022 2301-09651 0.00 127.20 R REDACTED PERSONAL DAT No	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	20/01/2023	2301-09649	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci 31/01/2022 Children and Familiet Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2022 2301-09652 0.00 288.80 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Children and Familiet Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2022 2301-09653 0.00 384.20 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Children and Familiet Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2022 2301-09652 0.00 286.80 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022 Children and Familiet Social Care Agency Payments Contacl 548 13/12/2022 2301-09658 0.00 17.50 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Children and Familiet Social Care Agency Payments Contacl 548 13/12/2022 2301-09658 0.00 6.33 R Jump Inc Leeds Yes Leeds City Counc		31/01/2023 Children and Families	Social Care			511	06/01/2023	2301-09650	0.00	669.20 R		No No
Leeds City Counci 31/01/2022. Children and Familier Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2022 2301-09653 0.00 334.20 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2022. Children and Familier Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2022 2301-09655 0.00 17.50 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Children and Familier Social Care Agency Payments Contact 548 13/12/2022 2301-09655 0.00 17.50 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Children and Familier Social Care Agency Payments Contact 548 13/12/2022 2301-09657 0.00 6.33 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Children and Familier Social Care Supplies and Service: Food & Drink 231 20/12/2022 2301-09657 0.00 9.77 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09652	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci 31/01/2022 Children and Familier Social Care Agency Payments Contact 548 13/12/2022 2301-09655 0,00 17.50 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Children and Familier Social Care Agency Payments Contact 548 13/12/2022 2301-09655 0,00 6.33 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Children and Familier Social Care Supplies and Servicer Food & Drink 231 2012/2022 2301-09657 0,00 9.17 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Children and Familier Social Care Supplies and Servicer General Amenity For Clients/Residen 285 201/22/202 2301-09657 0,00 9.17 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Abilitien and Familier Social Care Supplies and Servicer General Amenity For Clients/Residen 285 201/22/202 2301-09657 0,00 9.17 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Aution and Familier Social C	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-09653	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Contact 548 31/12/2022 2301-09658 0.00 6.33 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Children and Familier Social Care Supplies and Servicer Food & Dink 231 20/12/2022 2301-09657 0.00 9.17 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Children and Familier Social Care Supplies and Servicer General Amenity For Clients/Residen 285 20/12/2022 2301-09658 0.00 17.33 R Jump Inc Leeds Yes Leeds City Counci 31/01/2022 Adults and Healt Other Generic Servicer Agency Payments Fees To Carrer 563 610/12022 2301-09658 0.00 17.33 R Jump Inc Leeds Yes	Leeds City Counci Leeds City Counci				Services Rendered By Other Organisation Contact	511 548	06/01/2023 13/12/2022			286.80 R 17.50 R	REDACTED PERSONAL DAT	No Yes
Leeds City Counci 31/01/2025 Children and Familier Social Care Supplies and Servicer Food & Drink 231 20/12/2022 2301-09657 0,00 9.17 R Jump Inc Leeds Yes Leeds City Counci 31/01/2023 Children and Familier Social Care Supplies and Servicer General Amenity For Clients/Residen 285 20/12/2022 2301-09658 0,00 17.33 R Jump Inc Leeds Yes Leeds City Counci 31/01/2023 Abildren and Familier Social Care Supplies and Servicer General Amenity For Clients/Residen 285 20/12/2022 2301-09658 0,00 17.33 R Jump Inc Leeds Yes Leeds City Counci 31/01/2023 Abildren and Familier Other Generic Servicer Agency Payments Fees To Carers 563 16/01/2023 2301-09658 0.00 17.33 R Jump Inc Leeds Yes Leeds City Counci 31/01/2023 Abildren and Familier Social Care Agency Payments Fees To Carers 563 16/01/2023 2301-09658 0.00 19.20 R REDACTED PERSONAL DAT No	Leeds City Counci	31/01/2023 Children and Families	Social Care		Contact	548	13/12/2022	2301-09656		6.33 R	Jump Inc Leeds	Yes
Leeds City Counci 31/01/2023 Adults and Healtl Other Generic Service: Agency Payments Fees To Carers 563 16/01/2023 2301-09659 0.00 19.20 R REDACTED PERSONAL DAT No					Food & Drink	231		2301-09657		9.17 R		
						∠85 563						
		31/01/2023 Communities, Housing and Environme										

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Well Being' Large Grants Project	230 548	20/01/2023 01/12/2022	2301-09661	0.00	9,925.00 R	Junior Sports HUE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/12/2022	2301-09662 2301-09663	0.00 0.00	13.00 R 16.00 R	Jurassica Jurassica	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-09664	0.00	1,658.00 R	Just Childcare Ltc	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-09665 2301-09666	0.00	198.85 R 19,010.06 R	Just Childcare Ltc Just Childcare Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisation Food & Drink	231	30/11/2022	2301-09667	0.00	301.14 R	Just Desserts Yorkshi	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	07/12/2022	2301-09668	0.00	453.73 R	Just Desserts Yorkshi	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/12/2022 22/12/2022	2301-09669 2301-09670	0.00 0.00	578.11 R 453.36 R	Just Desserts Yorkshi Just Desserts Yorkshi	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence	256	03/12/2022	2301-09671	0.00	15.02 R	Just Eat	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Subsistence Food & Drink	256 231	05/12/2022 07/12/2022	2301-09672 2301-09673	0.00	12.56 R 13.60 R	Just Eat Just Eat	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2022	2301-09674	0.00	64.00 R	Just Eat	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231 231	08/12/2022	2301-09675	0.00	9.22 R 39.52 R	Just Eat	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	256	09/12/2022 25/12/2022	2301-09676 2301-09677	0.00	39.52 R 26.87 R	Just Eat Just Eat	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	16/01/2023	2301-09678	0.00	1,250.00 R	Justin Crossley	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Communities	Agency Payments Supplies and Services	Placement Suppor Other Hired And Contracted Service	550 265	23/01/2023 23/01/2023	2301-09679 2301-09680	0.00 0.00	200.00 R 1,000.00 R	REDACTED PERSONAL DAT JustRight Scotland LLI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Consultancy Services	259	24/01/2023	2301-09681	0.00	1,750.00 R	JW Family Solutions	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Children and Families	HRA Housing Leed Social Care	Captia Agency Payments	OTHER COST: Services Rendered By Voluntary Secto	7 505	09/01/2023 24/01/2023	2301-09682 2301-09683	0.00 0.00	100.00 C 55.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-09684	0.00	1,206.55 R	K H Ditta	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-09685	0.00	334.20 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COST:	7	24/01/2023	2301-09686 2301-09687	0.00 0.00	100.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-09688	0.00	18.00 R	K KHOSHAB#	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	Customer Access HRA Housing Leed	Supplies and Service: Captia	Bought In Professional Service: OTHER COST!	277 7	25/01/2023 23/01/2023	2301-09689 2301-09690	0.00 0.00	18.00 R 100.00 C	K KHOSHAB/ REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	External Income	Penalties, Fines & Car Parking Charge	934	23/01/2023	2301-09691	0.00	349.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claim Services Rendered By Other Organisation	200 511	03/01/2023 06/01/2023	2301-09692 2301-09693	0.00 0.00	600.00 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09694	0.00	1,147.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	511 265	06/01/2023 19/01/2023	2301-09695 2301-09696	0.00 0.00	458.88 R 175.00 R	REDACTED PERSONAL DAT K S Forrest	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	205 511	06/01/2023	2301-09696	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COSTS	7	05/01/2023	2301-09698	0.00	2,100.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Accounts	HRA Housing Leed Miscellaneous	Captia Supplies and Services	OTHER COST! Non-Recurring Grant:	7 227	20/01/2023 23/01/2023	2301-09699 2301-09700	0.00	5,000.00 C 300.00 R	REDACTED PERSONAL DAT Kaanz Badminton Clul	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowanc	625	04/01/2023	2301-09701	0.00	40.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634 214	04/01/2023	2301-09702	0.00	102.10 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Highways Services For Adults Under 65 Mental/D	Supplies and Services Agency Payments	Computer Software & Equipmer Home Care	568	06/01/2023 06/01/2023	2301-09703 2301-09704	0.00 0.00	6,875.00 R 309.40 R	Kainos Software Limited Kalcrest Care (Northern) Ltd	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-09705	0.00	309.40 R	Kalcrest Care (Northern) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	20/01/2023 27/01/2023	2301-09706 2301-09707	0.00 0.00	309.40 R 309.40 R	Kalcrest Care (Northern) Lta Kalcrest Care (Northern) Lta	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-09708	0.00	2,005.20 R	Kaleidoscope Day Nurseries Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-09709 2301-09710	0.00 0.00	1,671.00 R 19,054.67 R	Kaleidoscope Day Nurseries Lti Kaleidoscope Day Nurseries Lti	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09711	0.00	11,938.85 R	Kaleidoscope Day Nurseries Lt	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09712	0.00	13,787.11 R	Kaleidoscope Day Nurseries Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	09/01/2023 24/01/2023	2301-09713 2301-09714	0.00 0.00	82.50 R 1,350.00 R	Kaleidoscope Day Nurseries Lti Kaleidoscope Day Nurseries Lti	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	09/01/2023	2301-09715	0.00	2,891.66 R	Kaleidoscope Day Nursery Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Grant Related Expenditur	505 290	09/01/2023 11/01/2023	2301-09716 2301-09717	0.00 0.00	183.34 R 70.00 R	Kaleidoscope Day Nursery Ltc REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-09718	0.00	41.05 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	13/01/2023 20/01/2023	2301-09719 2301-09720	0.00 0.00	21.80 R 21.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	27/01/2023	2301-09721	0.00	21.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550 511	17/01/2023	2301-09722	0.00	300.00 R 535.36 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	265	06/01/2023 26/01/2023	2301-09723	0.00	96.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-09725	0.00	668.40 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Placement Suppor Grant Related Expenditur	550 290	18/01/2023 11/01/2023	2301-09726 2301-09727	0.00 0.00	100.00 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09728	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Services Rendered By Other Organisation	550 511	23/01/2023 04/01/2023	2301-09729 2301-09730	0.00 0.00	17.91 R 668.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-09731	0.00	228.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy Social Care	Supplies and Services	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	25/01/2023 06/01/2023	2301-09732 2301-09733	0.00 0.00	870.00 R 296.36 R	KAREN SCHOBEF REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Car Parking Services	Agency Payments External Income	Penalties, Fines & Car Parking Charge	934	20/01/2023	2301-09733	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09735	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Benefits, Wlefare and Poverty Shared Services	Supplies and Service: Supplies and Service:	Grant Related Expenditur Operational Furniture And Equipmer	290 203	19/01/2023 20/01/2023	2301-09736 2301-09737	0.00 0.00	70.00 R 306.56 R	REDACTED PERSONAL DAT Kas Paper Systems Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	11/01/2023	2301-09738	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-09739 2301-09740	0.00 0.00	18.00 R 18.00 R	Katarzyna Kol Katarzyna Kol	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-09741	0.00	9.00 R	Katarzyna Kol	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-09742 2301-09743	0.00	27.00 R 18.00 R	Katarzyna Kol Katarzyna Kol	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-09744	0.00	18.00 R	Katarzyna Kol	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023	2301-09745	0.00	18.00 R	Katarzyna Kol	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought in Professional Service: Bought in Professional Service:	277	25/01/2023 25/01/2023	2301-09746 2301-09747	0.00	45.00 R 18.00 R	Katarzyna Kol Katarzyna Kol	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-09748	0.00	18.00 R	Katarzyna Kol	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Commercial Services Other Generic Services	Supplies and Services Agency Payments	Compensation Claim Fees To Carers	200 563	06/01/2023 20/01/2023	2301-09749 2301-09750	0.00	1,935.00 R 334 16 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-09751	0.00	1,144.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Supplies and Services	Placement Suppor	550 277	06/01/2023	2301-09752	0.00	5.90 R 31.90 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Commercial Services	Supplies and Service:	Bought In Professional Service: Compensation Claim	200	25/01/2023 30/01/2023	2301-09753 2301-09754	0.00	816.00 R	Katherine Dagleisł REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-09755	0.00	110.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fee Placement Suppor	928 550	30/01/2023 10/01/2023	2301-09756 2301-09757	0.00 0.00	36.00 R 200.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-09758	0.00	222.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Other Generic Services Social Care	Agency Payments Appropriations	Fees To Carers Leaving Care Allowance	563 634	20/01/2023 11/01/2023	2301-09759 2301-09760	0.00 0.00	83.54 R 20.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	20/01/2023	2301-09761	0.00	10.08 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Service Strategy	Appropriations	Leaving Care Allowance Other Hired And Contracted Service	634	20/01/2023 06/01/2023	2301-09762 2301-09763	0.00	10.00 R 4,095.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-09763	0.00 0.00	4,095.00 R 20.50 R	Kathy Clark REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	10/01/2023	2301-09765	0.00	250.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-09766 2301-09767	0.00 0.00	668.40 R 860.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-09768	0.00	145.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Schools related grant expenditur Services Rendered By Other Organisation	299 511	19/01/2023 06/01/2023	2301-09769 2301-09770	0.00 0.00	70.00 R 2.007.60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-09771	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation Contact	511 548	06/01/2023	2301-09772	0.00	745.68 R 64.50 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548	06/01/2023 10/01/2023	2301-09773 2301-09774	0.00	64.50 R 64.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	20/01/2023	2301-09775	0.00	64.50 R	REDACTED PERSONAL DAT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	30/01/2023	2301-09776	0.00	64.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	23/01/2023 23/01/2023	2301-09777 2301-09778	0.00 0.00	60.00 R 60.00 R	KatsahaYoga KatsahaYoga	No No
Leeds City Counci	31/01/2023 City Development 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-09779	0.00	129.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09780	0.00	191.20 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Placement Suppor	265 550	06/01/2023 27/01/2023	2301-09781 2301-09782	0.00 0.00	174.00 R 300.00 R	REDACTED PERSONAL DAT Kay Paley	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-09783	0.00	18.00 R	Kayan Tsanc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Cleaner Neighbourhood Team	Supplies and Services Supplies and Services	Grant Related Expenditur Other Hired And Contracted Service	290	06/01/2023 05/01/2023	2301-09784 2301-09785	0.00 0.00	70.00 R 200.00 R	REDACTED PERSONAL DAT KD Bros Ltd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Other Hired And Contracted Service	265 265	05/01/2023	2301-09786	0.00	240.00 R	KD Bros Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Cleaner Neighbourhood Team Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service General External Residential Placemen	265	06/01/2023 13/01/2023	2301-09787	0.00	240.00 R 15 000 00 R	KD Bros Ltd Kedleston (Wood Grove Childcare) Limite	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	General External Residential Placemer	507 507 205	16/01/2023	2301-09789	0.00	15,500.00 R 15,500.00 R	Kedleston (Wood Grove Childcare) Limite	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Material Section 17	205 551	30/01/2023 12/01/2023	2301-09790	0.00	21,318.00 R 56.00 R	Keel Toys Ltc REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	13/01/2023	2301-09792	0.00	56.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2023	2301-09793	0.00	24.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	12/01/2023 24/01/2023	2301-09794 2301-09795	0.00 0.00	225.00 R 11.57 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	27/01/2023	2301-09796	0.00	225.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Corporate Property Managemer	Agency Payments Premises	Services Rendered By Other Organisation Maintenance Of Building:	511 101	06/01/2023 19/01/2023	2301-09797 2301-09798	0.00 0.00	573.60 R 1,088.00 R	REDACTED PERSONAL DAT KEEP KEEN CONTROLS LIMITE	No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	23/01/2023	2301-09799	0.00	1,019.00 R	KEEP KEEN CONTROLS LIMITE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Premises Premises	Plant and Machinery Maintenance Of Building:	102 101	24/01/2023 27/01/2023	2301-09800 2301-09801	0.00 0.00	462.00 R 204.00 R	KEEP KEEN CONTROLS LIMITE KEEP KEEN CONTROLS LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Computer Software & Equipmer	214	06/01/2023	2301-09802	0.00	1,425.00 R	Kefron International Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	General External Residential Placemer Other Hired And Contracted Service	507 265	20/01/2023 26/01/2023	2301-09803 2301-09804	0.00 0.00	15,942.00 R 81.60 R	Keir Lock Children's Home REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Food & Drink	231	30/01/2023	2301-09805	0.00	512.80 R	KEITH DRAKE LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Car Parking Services	Agency Payments Supplies and Services	Section 17 Computer Software & Equipmer	551 214	06/01/2023	2301-09806 2301-09807	0.00 0.00	40.00 R 4,909.20 R	REDACTED PERSONAL DAT KELTIC LTC	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Car Parking Fees	312	01/12/2022	2301-09808	0.00	76.59 R	Kelway Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Strategy and Improvemen	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	01/12/2022 05/12/2022	2301-09809 2301-09810	0.00 0.00	3,928.00 R 39.67 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Service:	Computer Software & Equipmer	214	05/12/2022	2301-09811	0.00	55.84 R	Kelway Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Service: Supplies and Service:	Computer Software & Equipmer Computer Software & Equipmer	214 214	05/12/2022 06/12/2022	2301-09812	0.00 0.00	1,400.00 R 4.04 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Service:	Computer Software & Equipmer	214	06/12/2022	2301-09814	0.00	678.20 R	Kelway Ltd	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	07/12/2022 07/12/2022	2301-09815	0.00	2,715.36 R 4,812.00 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Service:	Computer Software & Equipmer	214	07/12/2022	2301-09817	0.00	15.61 R	Kelway Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Technology Social Services Support Services	Supplies and Service:	Computer Software & Equipmer Computer Software & Equipmer	214 214	08/12/2022 09/12/2022	2301-09818	0.00	2,057.92 R 1,074.25 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Resources	Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer	214	13/12/2022	2301-09819 2301-09820	0.00 0.00	90.80 R	Kelway Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214 214	14/12/2022	2301-09821	0.00	33.30 R 15.063.51 R	Kelway Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214	16/12/2022 19/12/2022	2301-09822 2301-09823	0.00 0.00	65.02 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214 214	22/12/2022	2301-09824	0.00	22.84 R	Kelway Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Technology Community Safety	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214	22/12/2022 22/12/2022	2301-09825 2301-09826	0.00 0.00	169.65 R 73.19 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	22/12/2022	2301-09827	0.00	35.20 R	Kelway Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	23/12/2022 29/12/2022	2301-09828 2301-09829	0.00 0.00	10.42 R 7,850.88 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	General Amenity For Clients/Residen	285 310	10/01/2023	2301-09830	0.00	20.57 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Cleaner Neighbourhood Team	Transport Supplies and Service:	Public Transport Expense Other Hired And Contracted Service	310 265	10/01/2023 06/01/2023	2301-09831 2301-09832	0.00	13.12 R 39.60 R	REDACTED PERSONAL DAT KENSITE SERVICES LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-09833	0.00	147.40 R	KENSITE SERVICES LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/D Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Licences	265 266	18/01/2023 19/01/2023	2301-09834 2301-09835	0.00 0.00	598.73 R 27.00 R	Kent County Counci Kentmere Childrens Centre	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2023	2301-09836	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Parks and Countryside	Supplies and Service: Supplies and Service:	Bought In Professional Service: Resaleable Material	551 277 204	27/01/2023 22/12/2022	2301-09837	0.00 0.00	300.00 R 305.00 R	Kerry Robinson Keteruklto	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	External Income	Penalties, Fines & Car Parking Charge	934	23/01/2023	2301-09839	0.00	6.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	934 265 265	06/01/2023 20/01/2023	2301-09840 2301-09841	0.00 0.00	8,859.47 R 13.312.66 R	KEVIN KELLY WINDOWS LTE KEVIN KELLY WINDOWS LTE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	20/01/2023	2301-09842	0.00	345.76 R	KEVIN KELLY WINDOWS LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Semi-Supported Independent Livin	546 529	06/01/2023 13/01/2023	2301-09843 2301-09844	0.00 0.00	296.44 R 871.83 R	Key2 futures Itc Key2 futures Itc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529 529	30/01/2023	2301-09845	0.00	3,082.33 R	Key2 futures Itc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Supplies and Services	Semi-Supported Independent Livin Other Hired And Contracted Service	529 265	30/01/2023 06/01/2023	2301-09846 2301-09847	0.00 0.00	2,982.90 R 590.00 R	Key2 futures Itc Keyline Civils Specialist Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	12/01/2023	2301-09848	0.00	295.12 R	Keyline Civils Specialist Lti	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205 205	12/01/2023	2301-09849 2301-09850	0.00	228.97 R 590.24 R	Keyline Civils Specialist Lt Keyline Civils Specialist Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Highways Social Care	Supplies and Services Agency Payments	Operational Material Semi-Supported Independent Livin	529	05/01/2023	2301-09851	0.00 0.00	2,250.00 R	Keys PCE Limited	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations	Leaving Care Allowance	634	16/01/2023 27/01/2023	2301-09852 2301-09853	0.00	257.14 R 257.14 R	Keys PCE Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Semi-Supported Independent Livin	634 529	27/01/2023	2301-09854	0.00 0.00	18,028.71 R	Keys PCE Limited Keys PCE Limited	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	27/01/2023 27/01/2023	2301-09855 2301-09856	0.00 0.00	7,364.71 R 18,028.71 R	Keys PCE Limited Keys PCF Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529	27/01/2023	2301-09856	0.00	18,028.71 R 18,028.71 R	Keys PCE Limited Keys PCE Limited	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	General External Residential Placemer General External Residential Placemer	507 507	27/01/2023 27/01/2023	2301-09858 2301-09859	0.00 0.00	20,703.57 R 21.190.71 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	General External Residential Placemer	507	27/01/2023	2301-09850	0.00	19,862.14 R	Keys PCE Limited	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507	27/01/2023	2301-09861	0.00	19,862.14 R	Keys PCE Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Technology	Agency Payments Supplies and Services	General External Residential Placemer Computer Software & Equipmer	507 214	27/01/2023 06/01/2023	2301-09862 2301-09863	0.00 0.00	19,862.14 R 325.46 R	Keys PCE Limitec Keysource Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	214 548	20/12/2022	2301-09864	0.00	15.94 R	Kfc - Leeds Kirkstal	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	General Amenity For Clients/Residen Subsistence	285 256	24/12/2022 12/12/2022	2301-09865 2301-09866	0.00 0.00	20.12 R 8.98 R	Kfc - Leeds Kirkstal Kfc Colton Mil	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-09867	0.00	28.93 R	Kfc Leeds Hunsle	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Subsistence	231 256	13/12/2022 02/12/2022	2301-09868 2301-09869	0.00 0.00	14.97 R 43.62 R	Kfc Leeds Hunsle Kfc Leeds-Gotts	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	17/12/2022	2301-09870	0.00	48.97 R	Kfc Leeds-Gotts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 231 256 256	27/12/2022 13/12/2022	2301-09871 2301-09872	0.00 0.00	31.48 R 5.99 R	Kfc Leeds-Gotts Kfc Leeds-Guisley	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Subsistence	256	15/12/2022	2301-09873	0.00	14.35 R	Kfc Leeds-Harehills	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/12/2022 20/12/2022	2301-09874 2301-09875	0.00 0.00	6.99 R 9.08 R	Kfc-Leeds Horsforth Kfc-Leeds Horsforth	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-09876	0.00	108.00 R	Khalil Ahmad Bara	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-09877 2301-09878	0.00 0.00	108.00 R 18.00 R	Khalil Ahmad Bara Khalil Ahmad Bara	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-09879	0.00	108.00 R	Khalil Ahmad Bara	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residen Public Transport Expense	285 310	10/01/2023 10/01/2023	2301-09880 2301-09881	0.00	34.94 R 34.70 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Transport Supplies and Services	Insurance Claims	248	10/01/2023	2301-09882	0.00	52.80 R	Kidatu Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 04/01/2023	2301-09883 2301-09884	0.00 0.00	1,002.60 R 2,673.60 R	Kids Academy Ltc Kids Academy Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511	06/01/2023	2301-09885	0.00	11,472.00 R	Kids Academy Ltc Kids Academy Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 09/01/2023	2301-09886	0.00	9,751.20 R 586.68 R	Kids Academy Ltc Kids Academy Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto	505	09/01/2023	2301-09888	0.00	806.67 R	Kids Academy Ltc	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	24/01/2023 04/01/2023	2301-09889 2301-09890	0.00 0.00	2,700.00 R 668.40 R	Kids Academy Ltc Kids Planet Day Nurseries Ltı	No No
Leeds City Counci	5.75.72025 Official and Falling:	Social Care	Agency Payments	Co. 1.003 Ivenuered by Other Organisation	311	04/01/2023	2001-00000	0.00	000.40 N	1000 Figure Day Nursone's Ltt	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-09891	0.00	1,448.20 R	Kids Planet Day Nurseries Lti	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 04/01/2023	2301-09892 2301-09893	0.00 0.00	1,002.60 R 4,678.80 R	Kids Planet Day Nurseries Lti Kids Planet Day Nurseries Lti	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-09894	0.00	3,007.80 R	Kids Planet Day Nurseries Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 04/01/2023	2301-09895 2301-09896	0.00 0.00	1,002.60 R 2,005.20 R	Kids Planet Day Nurseries Lti Kids Planet Day Nurseries Lti	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09897	0.00	12,619.20 R	Kids Planet Day Nurseries Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-09898 2301-09899	0.00 0.00	5,281.90 R 25,334.00 R	Kids Planet Day Nurseries Lti Kids Planet Day Nurseries Lti	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09899	0.00	7,456.80 R	Kids Planet Day Nurseries Li	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09901	0.00	15,027.52 R	Kids Planet Day Nurseries Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-09902 2301-09903	0.00 0.00	19,311.20 R 14.340.00 R	Kids Planet Day Nurseries Lti Kids Planet Day Nurseries Lti	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	09/01/2023	2301-09904	0.00	336.13 R	Kids Planet Day Nurseries Ltı	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505	09/01/2023 24/01/2023	2301-09905 2301-09906	0.00 0.00	944.18 R 2 800 00 R	Kids Planet Day Nurseries Lti Kids Planet Day Nurseries Lti	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505 505	24/01/2023	2301-09907	0.00	900.00 R	Kids Planet Day Nurseries Lti	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-09908	0.00	1,500.00 R	Kids Planet Day Nurseries Lti	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	30/01/2023 04/01/2023	2301-09909 2301-09910	0.00 0.00	600.00 R 5,013.00 R	Kids Planet Day Nurseries Lt Kidspiration Childcare and Education Lt	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09911	0.00	1,720.80 R	Kidspiration Childcare and Education Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Contact	505 548	09/01/2023 05/12/2022	2301-09912 2301-09913	0.00 0.00	605.02 R 16.00 R	Kidspiration Childcare and Education Lt Kidzplay	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	07/12/2022	2301-09914	0.00	8.50 R	Kidzplay	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Asset Managemer Property and Contracts	Captia Premises	CONSTRUCTIO General Maintenance	3 104	26/01/2023 12/01/2023	2301-09915 2301-09916	0.00 0.00	37,290.12 C 11,533.44 R	Kier Construction Scotland Kier Services Ltd	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2023	2301-09917	0.00	1,368.49 R	Kier Services Maintenance Eas	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104 104	11/01/2023 11/01/2023	2301-09918 2301-09919	0.00 0.00	12,320.39 R 21,872.20 R	Kier Services Maintenance Eas	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	11/01/2023	2301-09918	0.00	149.80 R	Kier Services Maintenance Eas Kier Services Maintenance Eas	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2023	2301-09921	0.00	35,888.11 R	Kier Services Maintenance Eas	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	Property and Contracts Parks and Countryside	Premises Supplies and Services	General Maintenance Food & Drink	104 231	11/01/2023 20/01/2023	2301-09922 2301-09923	0.00 0.00	5,955.33 R 1,423.70 R	Kier Services Maintenance Eas Kiezebrink Uk Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-09924	0.00	20,084.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Operational Material	203 205	11/01/2023 11/01/2023	2301-09925 2301-09926	0.00 0.00	60.45 R 224.70 R	KILLGERM CHEMICALS LTI KILLGERM CHEMICALS LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-03320	0.00	668.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09928	0.00	1,720.80 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisation General Amenity For Clients/Residen	511 285	06/01/2023 11/01/2023	2301-09929 2301-09930	0.00 0.00	860.40 R 59.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	11/01/2023	2301-09931	0.00	5.12 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-09932 2301-09933	0.00 0.00	350.91 R 9,751.20 R	Kindercare (Harrogate) Limited Kindercare (Harrogate) Limited	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-09934	0.00	334.20 R	Kindercare East Keswick	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09935	0.00	18,355.20 R	Kindercare East Keswick	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Other Hired And Contracted Service	505 265	24/01/2023 30/11/2022	2301-09936 2301-09937	0.00 0.00	450.00 R 1,550.98 R	KINDERCARE HARROGATE LT Kingfisher Windows	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	30/11/2022	2301-09938	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/11/2022 05/12/2022	2301-09939 2301-09940	0.00 0.00	615.00 R 2.762.80 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-09941	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-09942 2301-09943	0.00	219.36 R 558.89 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	07/12/2022	2301-09943	0.00 0.00	804.36 R	Kingfisher Windows	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	07/12/2022	2301-09945	0.00	585.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	07/12/2022 07/12/2022	2301-09946 2301-09947	0.00 0.00	232.87 R 647.57 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	07/12/2022	2301-09948	0.00	1,206.75 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	07/12/2022 07/12/2022	2301-09949 2301-09950	0.00 0.00	852.84 R 852.84 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	07/12/2022	2301-09951	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	07/12/2022 07/12/2022	2301-09952 2301-09953	0.00	585.00 R 636.46 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	07/12/2022	2301-09953	0.00	615.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	07/12/2022 07/12/2022	2301-09955	0.00	834.36 R 615.00 R	Kingfisher Windows	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	07/12/2022	2301-09956 2301-09957	0.00 0.00	512.31 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-09958	0.00	508.14 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/12/2022 13/12/2022	2301-09959 2301-09960	0.00 0.00	1,284.98 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265 265 265 265	13/12/2022	2301-09961	0.00	834.36 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	13/12/2022 13/12/2022	2301-09962	0.00	585.00 R 1.053.72 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265 265	14/12/2022	2301-09963 2301-09964	0.00 0.00	219.36 R	Kingfisher Windows	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-09965	0.00	852.84 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-09966 2301-09967	0.00 0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-09968	0.00	578.60 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-09969 2301-09970	0.00 0.00	615.00 R 1,350.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-09971	0.00	935.98 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-09972 2301-09973	0.00 0.00	852.84 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	15/12/2022	2301-09974	0.00	922.50 R	Kingfisher Windows	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265 265	15/12/2022	2301-09975	0.00	834.36 R 635.18 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	15/12/2022 15/12/2022	2301-09976 2301-09977	0.00 0.00	465.74 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	15/12/2022	2301-09978	0.00	508.14 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 15/12/2022	2301-09979 2301-09980	0.00 0.00	852.84 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	15/12/2022	2301-09981	0.00	834.36 R	Kingfisher Windows	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 15/12/2022	2301-09982	0.00	615.00 R 1 741 49 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022	2301-09983 2301-09984	0.00 0.00	585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	15/12/2022	2301-09985	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265	15/12/2022 15/12/2022	2301-09986 2301-09987	0.00 0.00	615.00 R 1.822.43 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	15/12/2022	2301-09988	0.00	1,462.50 R	Kingfisher Windows	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	15/12/2022	2301-09989	0.00	834.36 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	15/12/2022 16/12/2022	2301-09990 2301-09991	0.00 0.00	232.87 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-09992	0.00	1,485.00 R	Kingfisher Windows	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-09993 2301-09994	0.00 0.00	615.00 R 219.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203	15/12/2022	2301-09995	0.00	233.00 R	Kingkraft Limited-Don	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Communities Social Care	Agency Payments Agency Payments	Services Provided By Other Las (Non WY Services Rendered By Other Organisation	525 511	31/01/2023 04/01/2023	2301-09996 2301-09997	0.00 0.00	26,756.60 R 334.20 R	KINGSTON UPON HULL CITY COUNC Kirby And Prince Ltd	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-09998	0.00	18,323.33 R	Kirby And Prince Ltd Kirby And Prince Ltd	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	06/01/2023	2301-09999	0.00	2,000.00 R	Kirklees Counci	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Communities, Housing and Environme	Strategic Communities	Appropriations Agency Payments	Business Rates Tariff: Servieces Provided By West Yorkshire Lo	666 524	19/01/2023 31/01/2023	2301-10000 2301-10001	0.00	2,304,667.00 R 38.432.50 R	Kirklees Counci Kirklees Counci	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Agency Payments	Services Provided By Other Las (Non WY	525	31/01/2023	2301-10002	0.00	82,129.05 R	Kirklees Counci	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Waste Managemen	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Operational Furniture And Equipmen	265 203	17/01/2023 19/01/2023	2301-10003 2301-10004	0.00 0.00	75.71 R 322.08 R	KIRKSTALL LANE MEDICAL CENTR Kirkstall Road H W S 5	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	04/01/2023	2301-10005	0.00	2,138.88 R	KIRKSTALL ST STEPHENS PRE SCHOO	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-10006	0.00	10,009.32 R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	09/01/2023 24/01/2023	2301-10007 2301-10008	0.00 0.00	366.67 R 600.00 R	KIRKSTALL ST STEPHENS PRE SCHO(KIRKSTALL ST STEPHENS PRE SCHO(No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-10009	0.00	450.00 R	KIRKSTALL ST STEPHENS PRE SCHOO	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Bought In Professional Service:	551 277	19/01/2023 20/01/2023	2301-10010 2301-10011	0.00 0.00	60.00 R 120.00 R	REDACTED PERSONAL DAT Kirstin Webb	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-10011	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-10013	0.00	1,002.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisation Grant Related Expenditur	511 290	06/01/2023 06/01/2023	2301-10014 2301-10015	0.00 0.00	573.60 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-10016	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Services Rendered By Other Organisation Fees - Level 4	511 520	06/01/2023 05/01/2023	2301-10017 2301-10018	0.00 0.00	573.60 R 206.45 R	REDACTED PERSONAL DAT Kirsty Johnson	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	06/01/2023	2301-10019	0.00	222.04 R	Kirsty Johnson	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	11/01/2023	2301-10020	0.00	218.92 R	Kirsty Johnson	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	11/01/2023 11/01/2023	2301-10021 2301-10022	0.00 0.00	200.00 R 200.00 R	Kirsty Johnson Kirsty Johnson	No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	20/01/2023	2301-10023	0.00	212.47 R	Kirsty Johnson	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	26/01/2023 04/01/2023	2301-10024 2301-10025	0.00 0.00	153.60 R 334.20 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-10026	0.00	1,434.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	24/01/2023 24/01/2023	2301-10027	0.00 0.00	930.00 R 534.75 R	Kirsty Midgley Kirsty Midgley	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	265 511	04/01/2023	2301-10029	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-10030	0.00	573.60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Highways	Agency Payments Transport	Services Rendered By Other Organisation Plant Hire - By Directorate	511 305	06/01/2023 06/01/2023	2301-10031 2301-10032	0.00 0.00	573.60 R 594.00 R	REDACTED PERSONAL DAT Kitching Plant Hire Ltx	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305 305	06/01/2023	2301-10033	0.00	1,300.00 R	Kitching Plant Hire Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305 205 210	06/01/2023 06/01/2023	2301-10034 2301-10035	0.00 0.00	220.00 R 7,322.82 R	Kitching Plant Hire Ltc Kitching Plant Hire Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	08/12/2022	2301-10036	0.00	40.25 R	Kite Packaging Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Office Consumables	210	14/12/2022	2301-10037	0.00	101.32 R 23.57 R	Kite Packaging Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Service: External Income	Office Consumables Nursery Fees Income	210 926	21/12/2022 23/01/2023	2301-10038 2301-10039	0.00 0.00	125.69 R	Kite Packaging Limiter REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-10040	0.00	13,714.09 R	Kloays Care	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Services For Older People - 65 And Ove Highways	Agency Payments Captia	HCAIT Othe INTERNAL FEES	577 6	25/01/2023 23/01/2023	2301-10041 2301-10042	0.00 0.00	205.84 R 975.00 C	Kloays Care Knights PLC	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Operational Furniture And Equipmer	203	19/01/2023	2301-10043	0.00	35.16 R	KNOWSTHORPE GATE HWR	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities Housing and Environme	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 12/01/2023	2301-10044 2301-10045	0.00 0.00	39.60 R 9,415.00 R	REDACTED PERSONAL DAT KOMPAN LTE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	16/01/2023	2301-10046	0.00	15,629.56 R	KOMPAN LTE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-10047	0.00	700.00 R	KOMPAN LTE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmen	203 203 265 511 277	20/01/2023 26/01/2023	2301-10048	0.00 0.00	44,058.28 R 1,652.00 R	KOMPAN LTE KOMPAN I TE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-10050	0.00	4,995.00 R	Kompass UK I to	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisation Bought In Professional Service:	511 277	06/01/2023 06/01/2023	2301-10051 2301-10052	0.00	286.80 R 30.30 R	REDACTED PERSONAL DAT Krystal Cheung	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	2//	06/01/2023	2301-10052	0.00	18.00 R	Krystal Cheung	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-10054	0.00	25.50 R	Krystal Cheung	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-10055 2301-10056	0.00 0.00	9.90 R 18.00 R	Krystal Cheung Krystal Cheung	
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-10057	0.00	18.00 R	Krystal Cheung	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-10058 2301-10059	0.00 0.00	18.00 R 9.00 R	Krystal Cheung Krystal Cheung	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-10060	0.00	18.00 R	Krystal Cheung	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023 25/01/2023	2301-10061 2301-10062	0.00	18.00 R	Krystal Cheung REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Adults and Healtl	Property and Contracts Services For Adults Under 65 Mental/D	Appropriations Agency Payments	Disrepair Provision Fees - Level 4	644 520	06/01/2023	2301-10062	0.00 0.00	6.90 R 207.74 R	Kulvant Sandhi	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520 321	13/01/2023	2301-10064	0.00	207.74 R	Kulvant Sandhi	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	02/12/2022 02/12/2022	2301-10065 2301-10066	0.00 0.00	25.50 R 25.50 R	Kundola General Stori Kundola General Stori	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Fuel (Non LCC Supplies	321	20/12/2022	2301-10067	0.00	26.00 R	Kundola General Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Accounts	Social Care Miscellaneous	Transport Supplies and Service:	Fuel (Non LCC Supplies Non-Recurring Grants	321 227	20/12/2022 16/01/2023	2301-10068 2301-10069	0.00 0.00	26.00 R 200.00 R	Kundola General Store Kurdish House In Leeds	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	19/01/2023	2301-10070	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	13/01/2023	2301-10071	0.00	61.05 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Services Rendered By Other Organisation	550 511	20/01/2023 06/01/2023	2301-10072	0.00 0.00	300.00 R 1 376 64 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-10074	0.00	1,434.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisation Leaving Care Allowance	511 634	06/01/2023 24/01/2023	2301-10075 2301-10076	0.00 0.00	803.04 R 50.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511 204	06/01/2023	2301-10077	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Economic Development	Supplies and Services	Resaleable Material Subsistence	204 256	15/12/2022 01/12/2022	2301-10078	0.00	799.92 R 14.29 R	La Hacienda La Moreneta	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer	203	13/01/2023	2301-10079 2301-10080	0.00 0.00	1,800.00 R	LABOSPORT LIMITEI	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Memberships	226	12/01/2023	2301-10081	0.00	291.00 R	LACA Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Service: Agency Payments	Memberships Section 17	226 551	13/01/2023 06/01/2023	2301-10082 2301-10083	0.00 0.00	46.67 R 79.90 R	LACA Ltd REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	13/01/2023	2301-10084	0.00	79.90 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/01/2023 27/01/2023	2301-10085 2301-10086	0.00 0.00	79.90 R 79.90 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	13/01/2023	2301-10087	0.00	841.50 R	Lake Victoria Social Enterprise	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditur	290 290	19/01/2023 20/01/2023	2301-10088 2301-10089	0.00	841.50 R	Lake Victoria Social Enterprise	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wielare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290	20/01/2023	2301-10089	0.00 0.00	891.00 R 841.50 R	Lake Victoria Social Enterprise Lake Victoria Social Enterprise	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Services	Consultancy Services	259	27/01/2023	2301-10091	0.00	9,000.00 R	Lambert Smith Hampto	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Cleaner Neighbourhood Team Asset Management Service	Supplies and Services Internal Recharges	Other Hired And Contracted Service Legal Disbursement:	265 411	12/01/2023 04/01/2023	2301-10092 2301-10093	0.00 0.00	368.00 R 52.50 R	LANCASTER & WINTER LTI Land Registry (Online	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Internal Recharges	Legal Disbursement	411	04/01/2023	2301-10094	0.00	52.50 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Revenues Environmental Healt	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 04/01/2023	2301-10095 2301-10096	0.00 0.00	9.00 R 33.00 R	Land Registry (Online	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Social Services Support Service:	Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	04/01/2023	2301-10096	0.00	33.00 R	Land Registry (Online Land Registry (Online	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Internal Recharges	Legal Disbursement	411	05/01/2023	2301-10098	0.00	72.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Housing Managemer Asset Management Service	Internal Recharges	Legal Disbursement Legal Disbursement	411 411	05/01/2023 06/01/2023	2301-10099 2301-10100	0.00	72.00 R 46.50 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-10101	0.00	46.50 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Asset Management Service Housing Managemer	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	09/01/2023 09/01/2023	2301-10102 2301-10103	0.00 0.00	57.00 R 57.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Resources	Revenues	Supplies and Services	Other Hired And Contracted Service	265	09/01/2023	2301-10104	0.00	93.00 R	Land Registry (Online	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Internal Recharges	Legal Disbursement	411	10/01/2023	2301-10105	0.00	51.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Managemer Revenues	Internal Recharges Supplies and Services	Legal Disbursement: Other Hired And Contracted Service	411 265	10/01/2023 10/01/2023	2301-10106 2301-10107	0.00 0.00	51.00 R 27.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-10108	0.00	120.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Strategic Housing Partnership & Suppo Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265	10/01/2023 10/01/2023	2301-10109 2301-10110	0.00 0.00	60.00 R 33.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Resources	Legal Services	Supplies and Services	Other Hired And Contracted Service	265 265	10/01/2023	2301-10111	0.00	3.00 R	Land Registry (Online	No
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	10/01/2023 10/01/2023	2301-10112 2301-10113	0.00	21.00 R 15.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Planning & Sustainable Developme Asset Management Service	Supplies and Services Supplies and Services	Other Hired And Contracted Service Computer Software & Equipmer	265 214	10/01/2023 10/01/2023	2301-10113 2301-10114	0.00 0.00	15.00 R 39.00 R	Land Registry (Online Land Registry (Online	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Internal Recharges	Legal Disbursement	411	11/01/2023	2301-10115	0.00	45.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Managemer Revenues	Internal Recharges Supplies and Services	Legal Disbursement: Other Hired And Contracted Service	411 265	11/01/2023 12/01/2023	2301-10116 2301-10117	0.00 0.00	45.00 R 96.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Supplies and Services	Other Hired And Contracted Service	265	12/01/2023	2301-10118	0.00	105.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Asset Management Service Housing Managemer	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	13/01/2023 13/01/2023	2301-10119 2301-10120	0.00 0.00	45.00 R 45.00 R	Land Registry (Online Land Registry (Online	No No
		g		<u></u>	***			2.50			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Revenues	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-10121	0.00	102.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Planning & Sustainable Developme Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 16/01/2023	2301-10122 2301-10123	0.00 0.00	51.00 R 54.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Internal Recharges	Legal Disbursement	411	17/01/2023	2301-10124	0.00	59.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Housing Managemer Highways	Internal Recharges Supplies and Services	Legal Disbursement: Other Hired And Contracted Service	411	17/01/2023 17/01/2023	2301-10125 2301-10126	0.00 0.00	59.00 R 6.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Revenues	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	17/01/2023	2301-10126	0.00	96.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Supplies and Services	Other Hired And Contracted Service	265	17/01/2023	2301-10128	0.00	87.00 R	Land Registry (Online	
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Strategic Housing Partnership & Suppo Planning & Sustainable Developme	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	17/01/2023 17/01/2023	2301-10129 2301-10130	0.00 0.00	9.00 R 18.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265 265	17/01/2023	2301-10131	0.00	12.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	17/01/2023 17/01/2023	2301-10132 2301-10133	0.00 0.00	6.00 R 36.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 214	17/01/2023	2301-10134	0.00	24.00 R	Land Registry (Online	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Services	Computer Software & Equipmer	214	17/01/2023	2301-10135	0.00	27.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Planning & Sustainable Developme Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	17/01/2023 18/01/2023	2301-10136 2301-10137	0.00 0.00	33.00 R 75.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Internal Recharges	Legal Disbursement	411	19/01/2023	2301-10138	0.00	42.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Managemer Revenues	Internal Recharges Supplies and Services	Legal Disbursement: Other Hired And Contracted Service	411	19/01/2023 19/01/2023	2301-10139 2301-10140	0.00 0.00	42.00 R 51.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Other Hired And Contracted Service	265 265	19/01/2023	2301-10140	0.00	93.00 R	Land Registry (Online	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service Housing Managemer	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	23/01/2023 23/01/2023	2301-10142	0.00 0.00	57.00 R 57.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Communities, Housing and Environme		Supplies and Services	Other Hired And Contracted Service	265	23/01/2023	2301-10143	0.00	63.00 R	Land Registry (Online Land Registry (Online	No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	Supplies and Services	Other Hired And Contracted Service	265	23/01/2023	2301-10145	0.00	102.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Asset Management Service Housing Managemer	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	24/01/2023 24/01/2023	2301-10146 2301-10147	0.00 0.00	81.50 R 81.50 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service	265	24/01/2023	2301-10148	0.00	6.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Revenues Environmental Healt	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	24/01/2023 24/01/2023	2301-10149 2301-10150	0.00 0.00	102.00 R 30.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Other Hired And Contracted Service	265 265	24/01/2023	2301-10151	0.00	39.00 R	Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	Supplies and Services	Other Hired And Contracted Service	265	24/01/2023	2301-10152	0.00	18.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	24/01/2023 24/01/2023	2301-10153 2301-10154	0.00 0.00	21.00 R 15.00 R	Land Registry (Online Land Registry (Online	No
Leeds City Counci	31/01/2023 Resources	Legal Services	Supplies and Services	Other Hired And Contracted Service	265 265	24/01/2023	2301-10155	0.00	27.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Social Services Support Service: Asset Management Service	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	24/01/2023 24/01/2023	2301-10156 2301-10157	0.00 0.00	39.00 R 12.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Other Hired And Contracted Service	265 265	24/01/2023	2301-10158	0.00	6.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Service Planning & Sustainable Developme	Supplies and Services Supplies and Services	Computer Software & Equipmer Other Hired And Contracted Service	214	24/01/2023 24/01/2023	2301-10159 2301-10160	0.00 0.00	48.00 R 39.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Revenue:	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	25/01/2023	2301-10161	0.00	54.00 R	Land Registry (Online	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Other Hired And Contracted Service	265	25/01/2023	2301-10162	0.00	144.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Asset Management Service Housing Managemer	Internal Recharges	Legal Disbursement:	411 411	26/01/2023 26/01/2023	2301-10163	0.00 0.00	102.00 R 102.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Resources	Revenues	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-10165	0.00	69.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen		Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 411	26/01/2023 26/01/2023	2301-10166 2301-10167	0.00 0.00	72.00 R 75.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service Asset Management Service	Internal Recharges	Legal Disbursement	411	27/01/2023	2301-10168	0.00	55.50 R	Land Registry (Online	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Internal Recharges	Legal Disbursement	411	27/01/2023	2301-10169	0.00	55.50 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Revenues Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	27/01/2023 27/01/2023	2301-10170 2301-10171	0.00 0.00	51.00 R 60.00 R	Land Registry (Online Land Registry (Online	
Leeds City Counci	31/01/2023 Resources	Revenues	Supplies and Services	Other Hired And Contracted Service	265 265 265	30/01/2023	2301-10172	0.00	54.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Environmental Healt Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/01/2023 30/01/2023	2301-10173 2301-10174	0.00 0.00	72.00 R 132.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Services	Computer Software & Equipmer	214	30/01/2023	2301-10175	0.00	54.00 R	Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Internal Recharges Internal Recharges	Legal Disbursement	411	31/01/2023 31/01/2023	2301-10176 2301-10177	0.00	50.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Housing Managemer Highways	Supplies and Services	Legal Disbursement: Other Hired And Contracted Service	411 265	31/01/2023	2301-10177	0.00 0.00	50.00 R 6.00 R	Land Registry (Online Land Registry (Online	No
Leeds City Counci	31/01/2023 Resources	Revenues	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-10179	0.00	51.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Environmental Healt Planning & Sustainable Developme	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	31/01/2023 31/01/2023	2301-10180 2301-10181	0.00 0.00	33.00 R 27.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Other Hired And Contracted Service	265 265	31/01/2023	2301-10182	0.00	27.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Legal Services Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265	31/01/2023 31/01/2023	2301-10183 2301-10184	0.00	126.00 R 15.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Social Services Support Service:	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-10185	0.00	36.00 R	Land Registry (Online	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-10186	0.00	9.00 R	Land Registry (Online	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Parks and Countrysid∈	Supplies and Services Supplies and Services	Books & Audio-Visual Material Other Hired And Contracted Service	206 265 214 265 285	31/01/2023 31/01/2023	2301-10187	0.00 0.00	18.00 R 3.00 R	Land Registry (Online Land Registry (Online	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Services	Computer Software & Equipmer	214	31/01/2023	2301-10189	0.00	6.00 R	Land Registry (Online	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Planning & Sustainable Developme Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Service General Amenity For Clients/Residen	265 285	31/01/2023 05/12/2022	2301-10190 2301-10191	0.00 0.00	24.00 R 169.54 R	Land Registry (Online Land Securities Online	No Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	11/01/2023	2301-10192	0.00	349.50 R	Landscape & Light Photograph	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	13/01/2023	2301-10193	0.00	361.04 R	Landscape & Light Photograph	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-10194 2301-10195	0.00 0.00	2,563.82 R 598.20 R	Landscape Supply Compan Landscape Supply Compan	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-10196	0.00	3,726.10 R	Language Line Solution	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Service Operational Material	265 205	19/01/2023 06/01/2023	2301-10197 2301-10198	0.00 0.00	3,976.84 R 618.30 R	Language Line Solution LARCHFIELD ASSOCIATES LT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Admission Charges To School	283 283	30/11/2022	2301-10199	0.00	541.67 R	Laserzone	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Admission Charges To School Contact	283 548	19/12/2022 20/12/2022	2301-10200 2301-10201	0.00 0.00	210.00 R 56.25 R	Laserzone Laserzone	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	27/01/2023	2301-10201	0.00	30.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/12/2022	2301-10203 2301-10204	0.00	32.92 R	Later.Com Instagran REDACTED PERSONAL DAT	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	26/01/2023 04/01/2023	2301-10204	0.00 0.00	748.00 R 334.20 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	19/01/2023	2301-10206	0.00	21.96 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Contact	549 548	19/01/2023 20/01/2023	2301-10207 2301-10208	0.00 0.00	9.98 R 4.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-10209	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Direct Work	265 549	06/01/2023 19/01/2023	2301-10210 2301-10211	0.00 0.00	297.00 R 96.76 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	06/01/2023	2301-10211	0.00	20.69 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	17/01/2023	2301-10213	0.00	128.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	511 265	06/01/2023 26/01/2023	2301-10214 2301-10215	0.00	1,147.20 R 241.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265 200	06/01/2023	2301-10216	0.00	103.40 R	REDACTED PERSONAL DAT	No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 Strategic Landlord 31/01/2023 Social Services Pooled Budget	Housing Managemer Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Compensation Claim *** No Description ***	200	26/01/2023 23/01/2023	2301-10217 2301-10218	0.00 0.00	300.00 R 81.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	546 231	01/12/2022	2301-10219	0.00	182.43 R	Lavazza Prc	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634 205	10/01/2023	2301-10220	0.00	71.09 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 12/01/2023	2301-10221 2301-10222	0.00 0.00	67.00 R 64.80 R	LAWCRIS PANEL PRODUCTS LIMITE LAWCRIS PANEL PRODUCTS LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-10223	0.00	113.37 R	LAWCRIS PANEL PRODUCTS LIMITE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-10224 2301-10225	0.00 0.00	37.79 R 75.58 R	LAWCRIS PANEL PRODUCTS LIMITE LAWCRIS PANEL PRODUCTS LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	18/01/2023	2301-10226	0.00	75.58 R	LAWCRIS PANEL PRODUCTS LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-10227 2301-10228	0.00 0.00	25.25 R 25.25 R	LAWCRIS PANEL PRODUCTS LIMITE LAWCRIS PANEL PRODUCTS LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205 205 548	20/01/2023	2301-10229	0.00	75.58 R	LAWCRIS PANEL PRODUCTS LIMITE	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	21/12/2022	2301-10230	0.00	7.68 R	Lawnswood Arms (Adel	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/12/2022 21/12/2022	2301-10231 2301-10232	0.00 0.00	9.26 R 10.00 R	Lawnswood Arms (Adel Lawnswood Arms (Adel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Human Resources	Employees	Agency Staff	8	13/01/2023	2301-10233	0.00	111.65 R	Lawson Hardwick Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Human Resource: Social Care	Employees Supplies and Services	Agency Staff Conference Meetings	8 253	13/01/2023 20/01/2023	2301-10234 2301-10235	0.00 0.00	18.85 R 88.45 R	Lawson Hardwick Limite Lawson Hardwick Limite	No No
			Supplies and Oblivios	oronoo mooangi	200	2010112020	2001-10200	5.50	55.45 IX		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Recruitment Advertisins	80	27/01/2023	2301-10236	0.00	185.00 R	Lawyers In Local Governmer	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertisin	80 80	30/01/2023 30/01/2023	2301-10237 2301-10238	0.00 0.00	185.00 R 185.00 R	Lawyers In Local Governmer Lawyers In Local Governmer	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Recruitment Advertisin	80	30/01/2023	2301-10238	0.00	185.00 R	Lawyers in Local Governmer	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Recruitment Advertising	80	30/01/2023	2301-10240	0.00	185.00 R	Lawyers In Local Governmer	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	26/01/2023 06/01/2023	2301-10241 2301-10242	0.00 0.00	294.00 R 1,311.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	10/01/2023	2301-10243	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Service: Supplies and Service:	Grant Related Expenditur Other Hired And Contracted Service	290 265	11/01/2023 06/01/2023	2301-10244 2301-10245	0.00 0.00	70.00 R 132.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Other Hired And Contracted Service	265	13/01/2023	2301-10246	0.00	58.33 R	LearnQual Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635	06/01/2023 06/01/2023	2301-10247	0.00	300.00 R 553 66 R	Leaving Care Solutions Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Rents (non supported	529 552 552	06/01/2023	2301-10246	0.00	4.320.90 R	Leaving Care Solutions Limite Leaving Care Solutions Limite	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Rents (non supported	552	06/01/2023 06/01/2023	2301-10250	0.00	4,464.93 R 4 320 90 R	Leaving Care Solutions Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552 552 529	10/01/2023	2301-10251	0.00	4,464.93 R	Leaving Care Solutions Limite Leaving Care Solutions Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	20/01/2023	2301-10253	0.00	4,464.93 R	Leaving Care Solutions Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Rents (non supported	529 552	20/01/2023 20/01/2023	2301-10254 2301-10255	0.00 0.00	4,464.93 R 1.440.30 R	Leaving Care Solutions Limite Leaving Care Solutions Limite	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552	20/01/2023	2301-10256	0.00	2,253.70 R	Leaving Care Solutions Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	20/01/2023 20/01/2023	2301-10257 2301-10258	0.00 0.00	4,464.93 R 5,314.02 R	Leaving Care Solutions Limite Leaving Care Solutions Limite	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	06/01/2023	2301-10259	0.00	15.79 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	09/01/2023 23/01/2023	2301-10260 2301-10261	0.00 0.00	16.62 R 25.92 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Recycling & Reuse Charge:	234	05/01/2023	2301-10262	0.00	582.62 R	LEEDS & MOORTOWN FURNITURE STOI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Strategic Housing Partnership & Suppo Learning	Supplies and Services External Income	Other Hired And Contracted Service Training & Education Courses Income	265 937	31/01/2023 19/01/2023	2301-10263 2301-10264	0.00 0.00	314.34 R 24.77 R	Leeds & Yorkshire Housing Associatio LEEDS 4 LEARNINC	No No
Leeds Citý Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Service:	Grant Related Expenditur	290	07/12/2022	2301-10265	0.00	8.33 R	Leeds And Moortown Furn	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Supplies and Service:	Miscellaneous Transport Related Cos Operational Furniture And Equipmer	324 203	20/12/2022 22/12/2022	2301-10266 2301-10267	0.00	10.00 R 10.00 R	Leeds And Moortown Furn Leeds And Moortown Furn	Yes Yes
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	12/01/2023	2301-10268	0.00	1,102.78 R	LEEDS AND YORK PARTNERSHIP NHS I	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residentia Home Care	580 568	12/01/2023 16/01/2023	2301-10269 2301-10270	0.00 0.00	1,680.85 R 755.84 R	LEEDS AND YORK PARTNERSHIP NHS I LEEDS AND YORK PARTNERSHIP NHS I	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-10270	0.00	1,511.68 R	LEEDS AND YORK PARTNERSHIP NHS I	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 568	18/01/2023	2301-10272	0.00	3,991.45 R 4 862 31 R	LEEDS AND YORK PARTNERSHIP NHS I	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	18/01/2023 18/01/2023	2301-10273	0.00 0.00	4,862.31 R 5,798.23 R	LEEDS AND YORK PARTNERSHIP NHS I	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580 580	27/01/2023	2301-10275	0.00	1,813.15 R	LEEDS AND YORK PARTNERSHIP NHS I	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residentia Residentia	580 580	27/01/2023 27/01/2023	2301-10276 2301-10277	0.00 0.00	1,813.15 R 1.813.15 R	LEEDS AND YORK PARTNERSHIP NHS I LEEDS AND YORK PARTNERSHIP NHS I	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	27/01/2023	2301-10278	0.00	1,813.15 R	LEEDS AND YORK PARTNERSHIP NHS I	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residentia Residentia	580 580	27/01/2023 27/01/2023	2301-10279 2301-10280	0.00 0.00	1,813.15 R 1,813.15 R	LEEDS AND YORK PARTNERSHIP NHS I LEEDS AND YORK PARTNERSHIP NHS I	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	31/01/2023	2301-10281	0.00	1,947.00 R	LEEDS AND YORK PARTNERSHIP NHS I	No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Families	Jcs For People With Learning Disabilitic Social Care	Agency Payments Appropriations	Residentia Leaving Care Allowance	580 634	31/01/2023 02/12/2022	2301-10282 2301-10283	0.00 0.00	1,690.62 R 200.00 R	LEEDS AND YORK PARTNERSHIP NHS I Leeds Apartments C	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	02/12/2022	2301-10284	0.00	450.00 R	Leeds Apartments C	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Health	Social Care Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Section 17 Home Care	551 568	06/12/2022 05/01/2023	2301-10285 2301-10286	0.00 0.00	400.00 R 759.32 R	Leeds Apartments Ci LEEDS AUTISM SERVICE:	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	05/01/2023	2301-10287	0.00	1,070.88 R	LEEDS AUTISM SERVICE:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Service	568 265	05/01/2023 05/01/2023	2301-10288 2301-10289	0.00 0.00	1,784.80 R 1,070.88 R	LEEDS AUTISM SERVICE: LEEDS AUTISM SERVICE:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568	05/01/2023	2301-10288	0.00	705.24 R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2023	2301-10291	0.00	6,398.64 R	LEEDS AUTISM SERVICES	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-10292 2301-10293	0.00 0.00	1,695.56 R 1,119.00 R	LEEDS AUTISM SERVICE: LEEDS AUTISM SERVICE:	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 566	05/01/2023	2301-10294	0.00	98,288.56 R	LEEDS AUTISM SERVICE:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	SEN Placements Day Centre	564	05/01/2023 05/01/2023	2301-10295	0.00	1,606.56 R 1,606.56 R	LEEDS AUTISM SERVICE:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Day Centre	564	05/01/2023	2301-10297	0.00	1,874.32 R	LEEDS AUTISM SERVICE:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 11/01/2023	2301-10298	0.00 0.00	1,272.48 R 535.44 R	LEEDS AUTISM SERVICE:	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 312	16/01/2023	2301-10300	0.00	150.00 R	Leeds Baton Rouge Majorette	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Recreation	Transport Supplies and Services	Car Parking Fees Bought In Professional Service:	312 277	08/12/2022 13/12/2022	2301-10301 2301-10302	0.00 0.00	1.58 R 5.10 R	Leeds Beckett Univers Leeds Beckett Univers	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Training & Developmer	70	13/12/2022	2301-10303	0.00	5.08 R	Leeds Beckett Univers	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Service: Food & Drink	277 231	13/12/2022 21/12/2022	2301-10304 2301-10305	0.00 0.00	1.90 R 4.25 R	Leeds Beckett Univers	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	17/12/2022	2301-10306	0.00	5.00 R	Leeds Beckett Universit	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Public Health	Supplies and Services Employees	Bought In Professional Service: Training & Developmer	277 70	05/01/2023 10/01/2023	2301-10307 2301-10308	0.00 0.00	2,500.00 R 833.40 R	LEEDS BECKETT UNIVERSIT LEEDS BECKETT UNIVERSIT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Services Rendered By Voluntary Secto	505 312	20/01/2023	2301-10309	0.00	4,400.00 R	LEEDS BEREAVEMENT FORU	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Transport Supplies and Services	Car Parking Fees Telephones	312 213	13/12/2022 19/01/2023	2301-10310 2301-10311	0.00 0.00	6.65 R 27.00 R	Leeds Cc Ringo Parkinç Leeds Central Lib-Business & Researc	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bank Charges	263	19/01/2023	2301-10312	0.00	0.05 R	Leeds Central Lib-Business & Researc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Telephones Bank Charges	213	19/01/2023 19/01/2023	2301-10313 2301-10314	0.00 0.00	27.02 R	Leeds Central Library Leeds Central Library	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	263 634	14/12/2022	2301-10315	0.00	1.20 R 4.70 R	Leeds City College	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residen Section 17	285 551	05/12/2022 06/12/2022	2301-10316 2301-10317	0.00 0.00	19.17 R 11.66 R	Leeds City Counci Leeds City Counci	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-10318	0.00	245.83 R	Leeds City Counci	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Communities Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Licences	265 266	07/12/2022 12/12/2022	2301-10319 2301-10320	0.00 0.00	10.00 R 350.00 R	Leeds City Counci Leeds City Counci	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-10320	0.00	185.40 R	Leeds City Counci	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Asset Management Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-10322	0.00	20.00 R 200.00 R	Leeds City Counci	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Supplies and Service: Agency Payments	Direct Work	549	23/12/2022	2301-10323	0.00 0.00	33.00 R	Leeds City Counci	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Other Hired And Contracted Service	265	29/12/2022	2301-10325	0.00	20.00 R	Leeds City Counci	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Benefits, Wlefare and Poverty Assessment And Care Manageme	Supplies and Services Agency Payments	Grant Related Expenditur Home Care	290 568	04/01/2023 17/01/2023	2301-10326 2301-10327	0.00 0.00	60,000.00 R 279.78 R	Leeds City Credit Union - Welfare Func LEEDS CITY CREDIT UNION LT	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/01/2023	2301-10328	0.00	1,710.00 R	LEEDS COLLEGE OF BUILDING	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Public Health	Appropriations Agency Payments	Leaving Care Allowance Public Health Commissioned Service	634 526	07/12/2022 05/01/2023	2301-10329 2301-10330	0.00 0.00	6.50 R 27,335.00 R	Leeds Colton - Sainsbur Leeds Community Healthcare Nhs Tru	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	06/01/2023	2301-10331	0.00	29,775.00 R	Leeds Community Healthcare Nhs Tru	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Public Health Social Care	Agency Payments Supplies and Services	Public Health Commissioned Service Bought In Professional Service:	526 277	06/01/2023 12/01/2023	2301-10332 2301-10333	0.00 0.00	24,216.00 R 977.50 R	Leeds Community Healthcare Nhs Tru Leeds Community Healthcare Nhs Tru	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Service:	Employees	Training & Developmer	70	17/01/2023	2301-10334	0.00	548.00 R	Leeds Community Healthcare Nhs Tru	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Public Health Social Care	Supplies and Services Supplies and Services	Publication And Promotion Bought In Professional Service:	267 277	17/01/2023 18/01/2023	2301-10335 2301-10336	0.00 0.00	3,453.78 R 6,742.00 R	Leeds Community Healthcare Nhs Tru Leeds Community Healthcare Nhs Tru	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	19/01/2023	2301-10337	0.00	16,179.00 R	Leeds Community Healthcare Nhs Tru	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Public Health Other Adult Service:	Agency Payments Supplies and Services	Public Health Commissioned Service Other Hired And Contracted Service	526 265	19/01/2023 27/01/2023	2301-10338 2301-10339	0.00 0.00	21,981.00 R 7,200.00 R	Leeds Community Healthcare Nhs Tru Leeds Community Healthcare Nhs Tru	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Bought In Professional Service:	277	27/01/2023	2301-10340	0.00	57,729.00 R	Leeds Community Healthcare Nhs Tru	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Services Provided By Other NHS Bodie Services Provided By Other NHS Bodie	522 522	27/01/2023 27/01/2023	2301-10341 2301-10342	0.00 0.00	13,813.00 R 20,799.00 R	Leeds Community Healthcare Nhs Tru Leeds Community Healthcare Nhs Tru	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Services Provided By Other NHS Bodie	522 522	27/01/2023	2301-10343	0.00	60,318.00 R	Leeds Community Healthcare Nhs Tru	No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ove	Agency Payments	Services Provided By Other NHS Bodie Public Health Commissioned Service	522	27/01/2023	2301-10344	0.00	66,679.00 R 898 266 67 R	Leeds Community Healthcare Nhs Tru Leeds Community Healthcare Nhs Tru	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments Agency Payments	Public Health Commissioned Service Public Health Commissioned Service	526 526	27/01/2023 27/01/2023	2301-10346	0.00 0.00	898,266.67 R 44,100.00 R	Leeds Community Healthcare Nhs Tru Leeds Community Healthcare Nhs Tru	No
Leeds City Counci	31/01/2023 Adults and Healti	Public Health Public Health	Agency Payments	Public Health Commissioned Service	522 522 526 526 526 526 526 526	27/01/2023 27/01/2023	2301-10347 2301-10348	0.00	769.17 R 489,691.67 R	Leeds Community Healthcare Nhs Tru Leeds Community Healthcare Nhs Tru	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments Agency Payments	Public Health Commissioned Service	526 526	27/01/2023	2301-10349	0.00	44,100.00 R	Leeds Community Healthcare Nhs Tru	No
Leeds City Counci	31/01/2023 Adults and Healti	Public Health	Agency Payments	Public Health Commissioned Service	526	27/01/2023	2301-10350	0.00	129,734.00 R	Leeds Community Healthcare Nhs Tru	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Democratic Services	Employees	Training & Developmer	70	13/01/2023	2301-10351	0.00	12.50 R	Leeds Community Space:	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contact Other Hired And Contracted Service	548 265	20/01/2023 10/01/2023	2301-10352 2301-10353	0.00	37.50 R 400.00 R	Leeds Community Space: Leeds Concert Banc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Other Hired And Contracted Service	265	24/01/2023	2301-10354	0.00	5,750.00 R	Leeds Coppice Workers Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Asset Management Service Learning Places	Premises Captia	Rents OTHER COST!	141	20/01/2023 10/01/2023	2301-10355 2301-10356	0.00 0.00	92,542.00 R 15,246.96 C	Leeds Cricket Football & Athletic C LEEDS D&B ONE LIMITED	No No
Leeds City Counci	31/01/2023 Children and Families	Learning Places	Captia	OTHER COST:	7	10/01/2023	2301-10357	0.00	15,246.96 C	LEEDS D&B ONE LIMITEL	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Places Learning Places	Captia Captia	OTHER COST! OTHER COST!	7	10/01/2023 10/01/2023	2301-10358	0.00	15,718.83 C 15 404 25 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning Places	Captia	CONSTRUCTIO	3	10/01/2023	2301-10360	0.00 0.00	21,386.90 C	LEEDS D&B ONE LIMITED	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Capital Maintenance	Captia	CONSTRUCTIOI CONSTRUCTIOI	3	10/01/2023	2301-10361	0.00	4,782.72 C 12,840.79 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Capital Maintenance	Captia Captia	CONSTRUCTIO	3	10/01/2023 10/01/2023	2301-10362	0.00	12,640.79 C 22.491.13 C	LEEDS D&B ONE LIMITEL LEEDS D&B ONE LIMITEL	No
Leeds City Counci	31/01/2023 Children and Familie:	Learning Places	Captia	OTHER COST:	7	10/01/2023	2301-10364	0.00	15,404.25 C	LEEDS D&B ONE LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Places Learning Places	Captia Captia	OTHER COST! OTHER COST!	7	10/01/2023 10/01/2023	2301-10365 2301-10366	0.00 0.00	16,254.25 C 14,132.38 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Places	Captia	OTHER COST!	7	10/01/2023	2301-10367	0.00	14,132.37 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Learning Places Learning Places	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	10/01/2023 10/01/2023	2301-10368 2301-10369	0.00 0.00	18,989.01 C 18,989.01 C	LEEDS D&B ONE LIMITEL LEEDS D&B ONE LIMITEL	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning Places	Captia	CONSTRUCTIO	3	10/01/2023	2301-10370	0.00	18,989.00 C	LEEDS D&B ONE LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Places Learning Places	Captia Captia	CONSTRUCTION CONSTRUCTION	3	10/01/2023 11/01/2023	2301-10371 2301-10372	0.00 0.00	18,989.01 C 61,365.66 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Capital Maintenance Capital Maintenance	Captia	CONSTRUCTION CONSTRUCTION	3	11/01/2023	2301-10373 2301-10374	0.00	7,180.27 C 5,791.67 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Other Education Scheme:	Captia Captia	OTHER COST!	7	11/01/2023 16/01/2023	2301-10374	0.00 0.00	11,300.81 C	LEEDS D&B ONE LIMITED	No No
Leeds City Counci	31/01/2023 Children and Families	Learning Places	Captia	CONSTRUCTIO	3	16/01/2023	2301-10376	0.00	107,594.34 C	LEEDS D&B ONE LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Capital Maintenance Learning Places	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	16/01/2023 16/01/2023	2301-10377 2301-10378	0.00 0.00	1,563.75 C 18,989.00 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Places Learning Places	Captia Captia	OTHER COST! CONSTRUCTIO	7	16/01/2023 16/01/2023	2301-10379 2301-10380	0.00 0.00	14,132.38 C 132,466.73 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Other Education Scheme:	Captia	CONSTRUCTIO	3	26/01/2023	2301-10381	0.00	212,773.99 C	LEEDS D&B ONE LIMITEL LEEDS D&B ONE LIMITEL	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Supplies and Service:	Bank Charges Other Hired And Contracted Service	263	19/01/2023	2301-10382	0.00	27.00 R 417.30 R	Leeds Farmers Markets - Streamlin	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	10/01/2023 11/01/2023	2301-10383	0.00 0.00	417.30 R 522.51 R	Leeds Federated Housing Association Lt Leeds Federated Housing Association Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities Social Care	Supplies and Services Premises	Other Hired And Contracted Service Grounds Maintenance Worl	265 111	20/01/2023	2301-10385 2301-10386	0.00	500.00 R 495.00 R	Leeds Gate Charity Leeds GCM Ltr	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	13/01/2023 13/01/2023	2301-10387	0.00 0.00	15.158.00 R	Leeds General Practice Confederation Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Secto Payments To Resident	505	24/01/2023 03/12/2022	2301-10388	0.00	55.00 R 51.67 R	LEEDS GRAMMAR SCHOC Leeds Grand Theatre And (No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Libraries, Arts & Heritage	Appropriations Supplies and Services	Subsistence	505 622 256	21/12/2022	2301-10389 2301-10390	0.00 0.00	825.00 R	Leeds Grand Theatre And C Leeds Hotel Operator Lin	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	'Well Being' Large Grants Project	230	30/01/2023	2301-10391	0.00	2,000.00 R	Leeds Hyde Park Football Clu	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di Services For Older People Under 65 P/Di	Supplies and Services Agency Payments	PFI Unitary Charges Home Care	278 568	27/01/2023 25/01/2023	2301-10392 2301-10393	0.00 0.00	479,372.97 R 1,759.68 R	Leeds Independent Living Accommodatic Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2023	2301-10394	0.00	1,443.00 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People - 65 And Ove Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-10395 2301-10396	0.00 0.00	-0.04 R 2,195.60 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	575	25/01/2023	2301-10397	0.00	890.12 R	Leeds Jewish Welfare Board	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Communities Capital Maintenance	Supplies and Service: Captia	"Well Being' Large Grants Project OTHER COST!	230 7	16/01/2023 11/01/2023	2301-10398 2301-10399	0.00 0.00	5,150.00 R 5,096.65 C	Leeds Judean Club For Boys And Girls T/i Leeds LEP Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Capital Maintenance Other Education Scheme:	Captia	OTHER COSTS	7	11/01/2023	2301-10400	0.00	1,390.00 C	Leeds LEP Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Capital Maintenance	Captia Captia	OTHER COST! OTHER COST!	7	16/01/2023 16/01/2023	2301-10401 2301-10402	0.00 0.00	17,868.49 C 1.390.00 C	Leeds LEP Ltc Leeds LEP Ltc	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Service:	Grants To Voluntary Organisation Operational Material	293 205	03/01/2023 12/12/2022	2301-10403	0.00	1,300.00 R 10.75 R	Leeds Little Free Library 2	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisation	205 511	04/01/2023	2301-10404 2301-10405	0.00 0.00	14.119.95 R	Leeds Lock Centre Leeds Mencap Ltc	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-10406	0.00	15,487.20 R	Leeds Mencap Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	09/01/2023 09/01/2023	2301-10407 2301-10408	0.00	275.00 R 55.00 R	Leeds Mencap Ltc Leeds Mencap Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Public Health Social Care	Agency Payments	Public Health Commissioned Service	505 526 511 277	12/01/2023 06/01/2023	2301-10409 2301-10410	0.00	83.00 R 1.147.20 R	Leeds Mencap Ltc LEEDS MENORAH SCHOO	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisation Bought In Professional Service:	277	16/12/2022	2301-10410	0.00	150.00 R	Leeds Mind	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-10412 2301-10413	0.00 0.00	1,086.15 R 13,981.50 R	Leeds Montessori School & Day Nurser Leeds Montessori School & Day Nurser	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	09/01/2023	2301-10414	0.00	91.67 R	Leeds Montessori School & Day Nurser	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Service: Supplies and Service:	Non-Recurring Grants Non-Recurring Grants	227 227	09/01/2023 16/01/2023	2301-10415 2301-10416	0.00 0.00	125.00 R 100.00 R	Leeds Nightline Leeds Nightline	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2023	2301-10417	0.00	100.00 R	Leeds Nightline	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Adults and Healtl	Miscellaneous Drugs Commissioning Service	Supplies and Services Supplies and Services	Non-Recurring Grant: Other Hired And Contracted Service	227 265	23/01/2023 11/01/2023	2301-10418 2301-10419	0.00 0.00	150.00 R 200.000.00 R	Leeds North & East Circui LEEDS OLDER PEOPLES FORU	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services	Publication And Promotion	267	12/01/2023	2301-10420	0.00	12,000.00 R	LEEDS OLDER PEOPLES FORU	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 City Developmen	Miscellaneous Economic Developmer	Supplies and Services Supplies and Services	Non-Recurring Grant: Hospitality	227 255	23/01/2023 11/01/2023	2301-10421 2301-10422	0.00 0.00	200.00 R 18.80 R	Leeds Palestinian Film Festiv Leeds Playhouse Enterprises Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-10423	0.00	200.00 R	Leeds Print Workshop	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	Housing Managemer Communities	Supplies and Service: Supplies and Service:	Grants To Voluntary Organisation 'Well Being' Large Grants Project	293 230	03/01/2023 06/01/2023	2301-10424 2301-10425	0.00 0.00	2,500.00 R 50.00 R	Leeds Refugee Forun Leeds Rugby Foundatio	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	23/01/2023	2301-10426	0.00	12,880.40 R	LEEDS TÄXÍ OWNERS LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23/01/2023 23/01/2023	2301-10427 2301-10428	0.00	-1,980.00 R 200.00 R	LEEDS TAXI OWNERS LIMITEI LEEDS TAXI OWNERS LIMITEI	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	23/01/2023	2301-10429	0.00	16,891.20 R	LEEDS TAXI OWNERS LIMITE!	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360 360	23/01/2023 31/01/2023	2301-10430 2301-10431	0.00 0.00	285.00 R 90.00 R	LEEDS TAXI OWNERS LIMITEI LEEDS TAXI OWNERS LIMITEI	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360 310	31/01/2023	2301-10432	0.00	10,701.90 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Communities	Transport Transport	Public Transport Expense Public Transport Expense	310	06/12/2022 06/12/2022	2301-10433 2301-10434	0.00 0.00	75.00 R 75.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Communities	Transport	Public Transport Expense Public Transport Expense	310 310	06/12/2022 06/12/2022	2301-10435	0.00	75.00 R 75.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport Transport	Car Parking Fees	312	09/12/2022	2301-10436 2301-10437	0.00 0.00	9.17 R	Leeds To Leeds Teaching Hospit	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Car Parking Fees	312	10/12/2022	2301-10438	0.00	4.75 R	Leeds Teaching Hospit	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Managemen Facilities Managemen	Premises Premises	Premises Security Services Premises Security Services	162 162	06/01/2023 06/01/2023	2301-10439 2301-10440	0.00 0.00	7,041.00 R 28,055.00 R	Leeds Teaching Hospitals NHS Tru Leeds Teaching Hospitals NHS Tru	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Adult Service:	Supplies and Services	Computer Software & Equipmer Car & Motorcycle Allowances	214	06/01/2023	2301-10441	0.00	1,000.00 R	Leeds Teaching Hospitals NHS Tru	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Appropriations	Leaving Care Allowance	311 634	17/01/2023 19/12/2022	2301-10442 2301-10443	0.00	375.00 R 40.20 R	Leeds Teaching Hospitals NHS Tru Leeds Ticket Office	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	'Well Being' Large Grants Project	230	13/01/2023	2301-10444	0.00	7,384.00 R	Leeds United Foundatio	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Appropriations	Placement Suppor Payments To Resident	622	19/12/2022	2301-10445 2301-10446	0.00	67.00 R	Leeds United Foundatio Leeds United Retail (Ep	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Resident Food & Drink	622 231	20/12/2022 28/12/2022	2301-10447 2301-10448	0.00	37.00 R 7.25 R	Leeds United Retail (Ep Leeds United-Ground Ca	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568	10/01/2023	2301-10449	0.00	3,280.00 R	Leep1	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Agency Payments Agency Payments	Home Care Home Care	568 568	10/01/2023 10/01/2023	2301-10450 2301-10451	0.00 0.00	9,000.00 R 5,280.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	11/01/2023	2301-10452	0.00	180.00 R	Leep1	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Agency Payments Agency Payments	Home Care Home Care	568 568	23/01/2023	2301-10453 2301-10454	0.00	-480.00 R 1.600.00 R	Leep1	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	External Income	Grants - Department For Transpo	900	23/01/2023 13/01/2023	2301-10455	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Placement Suppor Operational Furniture And Equipmen	550 203	13/01/2023 12/12/2022	2301-10456 2301-10457	0.00	40.00 R 113.81 R	REDACTED PERSONAL DAT Legacy Habitat Manager	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	19/01/2023	2301-10458	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Services	Bought In Professional Service:	277	13/01/2023	2301-10459 2301-10460	0.00	160.00 R	Leo Van Leodis Academies Trus	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	24/01/2023 30/01/2023	2301-10461	0.00 0.00	1,650.00 R 2,250.00 R	Leodis Academies Trus	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Grant Related Expenditur Other Hired And Contracted Service	290 265	13/01/2023 28/12/2022	2301-10462 2301-10463	0.00 0.00	50.00 R 552.00 R	REDACTED PERSONAL DAT	No Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-10464	0.00	1,770.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Economic Developmer	Supplies and Services	Consultancy Services	259	06/01/2023	2301-10465	0.00	5,000.00 R	Les Newby Associates Lt	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	17/01/2023	2301-10466	0.00	8.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-10467 2301-10468	0.00 0.00	1,002.60 R 25,353.12 R	Lesleys Private Day Nursen Lesleys Private Day Nursen	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-10469	0.00	275.00 R	Lesleys Private Day Nursen	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Direct Work Computer Software & Equipmer	549 214	09/01/2023 02/12/2022	2301-10470 2301-10471	0.00 0.00	11.90 R 9.89 R	REDACTED PERSONAL DAT Letsenhance.lc	No Yes
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/01/2023	2301-10471	0.00	19,000.00 R	Levi Solicitors LLF	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-10473	0.00	742.50 R	Lewis Rende	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Public Health Shared Services	Agency Payments Supplies and Services	Public Health Commissioned Service Other Hired And Contracted Service	526 265	12/01/2023 04/01/2023	2301-10474 2301-10475	0.00 0.00	91.45 R 218.66 R	Lewisham And Greenwich Nhs Tru LGP PRINT LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2023	2301-10476	0.00	40.70 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Customer Access Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Service HRA Major Repair:	265 107	06/01/2023 05/01/2023	2301-10477 2301-10478	0.00 0.00	1,050.00 R 5,304.10 R	Libellule Theatre Lt Liberty Gas Group Limite	No No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repair:	107	05/01/2023	2301-10479	0.00	4,279.86 R	Liberty Gas Group Limiter	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	05/01/2023	2301-10480	0.00	8,367.70 C	Liberty Gas Group Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts HRA Housing Leed	Premises Captia	HRA Major Repair: CONSTRUCTIO	107 3	05/01/2023 05/01/2023	2301-10481 2301-10482	0.00 0.00	63,246.48 R 9,930.59 C	Liberty Gas Group Limiter Liberty Gas Group Limiter	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	05/01/2023	2301-10483	0.00	55.92 C	Liberty Gas Group Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repair: General Maintenance	107 104	05/01/2023 06/01/2023	2301-10484 2301-10485	0.00 0.00	32,494.03 R 1.122.40 R	Liberty Gas Group Limite	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repair:	107	09/01/2023	2301-10486	0.00	8,413.40 R	Liberty Gas Group Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts HRA Housing Leed	Premises Captia	HRA Major Repair: CONSTRUCTIO	107 3	09/01/2023 09/01/2023	2301-10487 2301-10488	0.00 0.00	2,304.54 R 4 351 60 C	Liberty Gas Group Limiter Liberty Gas Group Limiter	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repair:	107	09/01/2023	2301-10489	0.00	1,216.25 R	Liberty Gas Group Limiter	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	09/01/2023	2301-10490	0.00	3,730.90 C	Liberty Gas Group Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts HRA Housing Leed	Premises Captia	HRA Major Repair: CONSTRUCTIO	107 3	09/01/2023 09/01/2023	2301-10491 2301-10492	0.00 0.00	918.43 R 1,337.46 C	Liberty Gas Group Limiter Liberty Gas Group Limiter	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2023	2301-10493	0.00	1,244.10 R	Liberty Gas Group Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19/01/2023 26/01/2023	2301-10494 2301-10495	0.00 0.00	321.20 R 1,356.80 R	Liberty Gas Group Limite Liberty Gas Group Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-10496	0.00	600.00 R	Liberty Home Support Service	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	10/01/2023	2301-10497	0.00	594.00 R	Liberty Home Support Service	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	10/01/2023 10/01/2023	2301-10498 2301-10499	0.00 0.00	891.00 R 445.50 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	10/01/2023	2301-10500	0.00	408.40 R	Liberty Home Support Service	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	10/01/2023 10/01/2023	2301-10501 2301-10502	0.00 0.00	742.50 R 668.25 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	10/01/2023	2301-10503	0.00	334.15 R	Liberty Home Support Service	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care Home Care	568 568	10/01/2023 10/01/2023	2301-10504 2301-10505	0.00 0.00	458.86 R 371.25 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	11/01/2023	2301-10505	0.00	297.00 R	Liberty Home Support Service	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	11/01/2023	2301-10507	0.00	371.25 R	Liberty Home Support Service	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-10508	0.00 0.00	185.65 R 371.25 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	11/01/2023	2301-10510	0.00	316.38 R	Liberty Home Support Service	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-10511	0.00 0.00	148.50 R 742.50 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-10512	0.00	445.50 R	Liberty Home Support Service	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-10514	0.00	371.25 R	Liberty Home Support Service	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-10515 2301-10516	0.00 0.00	594.00 R 297.00 R	Liberty Home Support Service Liberty Home Support Service	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-10517	0.00	445.50 R	Liberty Home Support Service	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-10518 2301-10519	0.00 0.00	594.00 R 445.50 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-10520	0.00	445.50 R	Liberty Home Support Service	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-10521	0.00	148.50 R	Liberty Home Support Service	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-10522 2301-10523	0.00 0.00	519.75 R 445.50 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	13/01/2023	2301-10524	0.00	222.75 R	Liberty Home Support Service	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Strategic Landlord	Services For Adults Under 65 Mental/D Property and Contracts	Agency Payments Internal Recharges	Home Care Legal Disbursement	568 411	16/01/2023 06/01/2023	2301-10525 2301-10526	0.00 0.00	965.25 R 4,000.00 R	Liberty Home Support Service Liberty Solicitors	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/01/2023	2301-10527	0.00	1,360.00 R	Liberty Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Supplies and Service: Supplies and Service:	Insurance Claims Insurance Claims	248 248	13/01/2023 13/01/2023	2301-10528 2301-10529	0.00 0.00	11,000.00 R 9,000.00 R	Liberty Solicitors Liberty Solicitors	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/01/2023	2301-10528	0.00	16,000.00 R	Liberty Solicitors	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/01/2023	2301-10531	0.00	13,000.00 R	Liberty Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Service: Supplies and Service:	Insurance Claims Insurance Claims	248 248	26/01/2023 26/01/2023	2301-10532 2301-10533	0.00 0.00	19,000.00 R 12,000.00 R	Liberty Solicitors	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2023	2301-10534	0.00	5,000.00 R	Liberty Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2023 13/01/2023	2301-10535 2301-10536	0.00 0.00	259.90 R 594.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-10537	0.00	594.00 R	Liberty Support Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-10538	0.00	519.75 R	Liberty Support Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2023 13/01/2023	2301-10539 2301-10540	0.00 0.00	148.50 R 452.13 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-10541	0.00	148.50 R	Liberty Support Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2023 13/01/2023	2301-10542 2301-10543	0.00 0.00	445.51 R 445.50 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-10544	0.00	74.25 R	Liberty Support Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2023 13/01/2023	2301-10545 2301-10546	0.00 0.00	297.00 R 222.75 R	Liberty Support Limiter Liberty Support Limiter	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-10547	0.00	297.00 R	Liberty Support Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023 13/01/2023	2301-10548	0.00	594.00 R 519.75 R	Liberty Support Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2023	2301-10549 2301-10550	0.00 0.00	519.75 R 519.75 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-10551	0.00	148.50 R	Liberty Support Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Services For Adults Under 65 Mental/D Social Care	Agency Payments Supplies and Services	Home Care Food & Drink	568 231	13/01/2023 22/12/2022	2301-10552 2301-10553	0.00 0.00	445.50 R 18.80 R	Liberty Support Limited Lidl Gb Don Askem Ro	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	11/12/2022	2301-10554	0.00	11.55 R	Lidl Gb Featherston	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	18/12/2022 19/12/2022	2301-10555 2301-10556	0.00 0.00	25.10 R 18.80 R	Lidl Gb Garforth Lidl Gb Garforth	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Dillik	231	06/12/2022	2301-10550	0.00	1.70 R	Lidi Gb Gallorii Lidi Gb Haltor	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-10558	0.00	9.65 R	Lidl Gb Haltor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	13/12/2022 14/12/2022	2301-10559 2301-10560	0.00	11.48 R 95.93 R	Lidl Gb Haltor Lidl Gb Haltor	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2022	2301-10561	0.00	17.01 R	Lidl Gb Haltor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Food & Drink	205 231	22/12/2022 13/12/2022	2301-10562 2301-10563	0.00 0.00	15.63 R 13.84 R	Lidl Gb Haltor Lidl Gb Knaresborougł	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Teaching Material:	202	30/11/2022	2301-10564	0.00	5.80 R	Lidl Gb Leeds	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	30/11/2022	2301-10565	0.00	10.07 R 23.08 R	Lidl Gb Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	01/12/2022 02/12/2022	2301-10566 2301-10567	0.00 0.00	23.08 R 10.55 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2022	2301-10568	0.00	120.12 R	Lidl Gb Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2022 08/12/2022	2301-10569 2301-10570	0.00 0.00	17.42 R 10.95 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	12/12/2022	2301-10571	0.00	1.44 R	Lidl Gb Leeds	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service:	Food & Drink	231	13/12/2022	2301-10572	0.00	44.91 R	Lidl Gb Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Food & Drink	634 231	13/12/2022 14/12/2022	2301-10573 2301-10574	0.00 0.00	11.21 R 30.68 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	15/12/2022	2301-10575	0.00	46.55 R	Lidl Gb Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	15/12/2022 16/12/2022	2301-10576 2301-10577	0.00 0.00	6.80 R 24.37 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Office Consumables	210	20/12/2022	2301-10578	0.00	49.95 R	Lidl Gb Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	21/12/2022 22/12/2022	2301-10579 2301-10580	0.00 0.00	9.58 R 19.31 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
23000 011, 0001101	0.70 1.2025 Ormaron and I allimor		Supplies and Service:	& Dillin	201		230 1-10300	0.00	10.0111		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	30/01/2023	2301-10581	0.00	554.40 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-10582 2301-10583	0.00 0.00	4,297.79 R 2.095.09 R	Lilies Home Care Limite Lilies Home Care Limite	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Bought In Professional Service:	568 277	18/01/2023 06/01/2023	2301-10584 2301-10585	0.00	845.21 R 18.00 R	Lilies Home Care Limite Lillian Marwick	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-10586	0.00 0.00	27.00 R	Lillian Marwick	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023	2301-10587 2301-10588	0.00 0.00	108.00 R 108.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-10589	0.00	108.00 R	Lillian Marwick	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-10590 2301-10591	0.00 0.00	18.00 R 18.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-10592	0.00	105.00 R	Lillian Marwick	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-10593 2301-10594	0.00 0.00	9.00 R 27.00 R	Lillian Marwick Lillian Marwick	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277 277	25/01/2023 25/01/2023	2301-10595 2301-10596	0.00 0.00	119.70 R 13.50 R	Lillian Marwick	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	25/01/2023	2301-10597	0.00	40.50 R	Lillian Marwick	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-10598 2301-10599	0.00 0.00	18.00 R 18.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-10600	0.00	2,186.00 R	Lily Engineering Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-10601 2301-10602	0.00 0.00	2,339.40 R 4,780.00 R	Lilyrose Ventures Ltc Lilyrose Ventures Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	24/01/2023 30/01/2023	2301-10603 2301-10604	0.00 0.00	476.67 R 450.00 R	Lilyrose Ventures Ltc Lilyrose Ventures Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-10605	0.00	1,800.00 R	Lilvrose Ventures Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Service Public Health Commissioned Service	526 526	11/01/2023 11/01/2023	2301-10606 2301-10607	0.00 0.00	123.00 R 97.00 R	Lincs Community Health Services NHS Lincs Community Health Services NHS	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	09/01/2023	2301-10608	0.00	9.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	16/01/2023 23/01/2023	2301-10609 2301-10610	0.00 0.00	9.00 R 9.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550 548	24/01/2023 30/01/2023	2301-10611 2301-10612	0.00 0.00	9.50 R 9.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Social Care Other Generic Services	Agency Payments Agency Payments	Contact Fees To Carers	563	06/01/2023	2301-10613	0.00	167.08 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	06/01/2023 16/01/2023	2301-10614 2301-10615	0.00 0.00	433.12 R 384.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2023	2301-10616	0.00	244.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	16/01/2023 16/01/2023	2301-10617	0.00 0.00	17.80 R 48.60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563	20/01/2023	2301-10619	0.00	920.38 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditur Services Rendered By Other Organisation	290 511	13/01/2023 06/01/2023	2301-10620 2301-10621	0.00 0.00	70.00 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-10622	0.00	183.33 R 208.85 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Service: Other Generic Service:	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	20/01/2023 20/01/2023	2301-10623 2301-10624	0.00 0.00	125.31 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Corporate Property Managemer	Agency Payments Premises	Services Rendered By Other Organisation Maintenance Of Building:	511 101	06/01/2023 06/01/2023	2301-10625 2301-10626	0.00 0.00	286.80 R 468.00 R	REDACTED PERSONAL DAT Linear Control Systems Lti	No No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Captia	FURNITURE AND EQUIPMEN	5	19/01/2023	2301-10627	0.00	1,853.00 C	Linear Control Systems Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Premises Captia	Maintenance Of Building: FURNITURE AND EQUIPMEN	101 5	19/01/2023 27/01/2023	2301-10628 2301-10629	0.00 0.00	699.90 R 19,931.75 C	Linear Control Systems Lt	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Capital Accounting Jos For People With Learning Disabilitie	Supplies and Services Agency Payments	Brokerage Fees	244	04/01/2023	2301-10630 2301-10631	0.00	19,750.00 R	Link Treasury Services Limited	No No
Leeds City Council as Accountable Body Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 City Developmen	Planning & Sustainable Developmer	Supplies and Services	Day Centre Advertising	564 211	19/01/2023 11/12/2022	2301-10632	0.00 0.00	1,267.20 R 114.90 R	Linkage Community Trus Linkedin 854493886	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Planning & Sustainable Developmer Planning & Sustainable Developmer	Supplies and Services Supplies and Services	Advertising Advertising	211 211	12/12/2022 13/12/2022	2301-10633 2301-10634	0.00 0.00	107.89 R 191.35 R	Linkedin 8546982534 Linkedin 8550519434	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developmer	Supplies and Services	Advertising	211	10/12/2022	2301-10635	0.00	185.86 R	Linkedin-854*2840824	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Adults Under 65 Mental/D Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Service Publication And Promotion	265 267	06/01/2023 08/12/2022	2301-10636 2301-10637	0.00 0.00	130.00 R 4.00 R	Links Building Services Lts Linktree* Linktree	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	31/01/2023 26/01/2023	2301-10638 2301-10639	0.00 0.00	2,100.00 R 409.20 R	Linley and Simpson (Leeds REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditur	265 290	19/01/2023	2301-10639	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Libraries, Arts & Heritage HRA Housing Leed	Supplies and Services Captia	Operational Material OTHER COST:	205 7	01/12/2022 18/01/2023	2301-10641	0.00 0.00	170.07 R 249.22 C	Lion Picture Framing REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-10643	0.00	668.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-10644 2301-10645	0.00 0.00	573.60 R 334.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	06/01/2023	2301-10646	0.00	69.60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditur Services Rendered By Other Organisation	290 511	06/01/2023 06/01/2023	2301-10647 2301-10648	0.00 0.00	70.00 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	06/01/2023 06/01/2023	2301-10649 2301-10650	0.00 0.00	101.20 R 1,720.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	INTERNAL FEE! General Amenity For Clients/Residen	6 285	20/01/2023	2301-10651	0.00	750.00 C	Lister Haigh (Knaresborough) Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residen	285	13/12/2022 21/12/2022	2301-10652 2301-10653	0.00 0.00	100.00 R 180.00 R	Lister Phones Lister Phones	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-10654 2301-10655	0.00	120.00 R 120.00 R	Lister-SLI Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	11/01/2023	2301-10656	0.00 0.00	200.00 R	Lister-SLI Ltd Lister-SLI Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	19/01/2023 27/01/2023	2301-10657 2301-10658	0.00 0.00	10,000.00 R 4.600.00 R	Litigation Recovery Services Limite Litigation Recovery Services Limite	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-10659	0.00	1,336.80 R	Little Acorns Nurseries Ltr	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-10660 2301-10661	0.00 0.00	11,758.80 R 1,921.65 R	Little Acorns Nurseries Ltr Little Adventureres Monesso	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-10662 2301-10663	0.00 0.00	3,527.64 R 1.336.80 R	Little Adventureres Monesso Little Bees Childmindin	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511	06/01/2023	2301-10664	0.00	2,868.00 R	Little Bees Childmindin	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-10665 2301-10666	0.00	1,002.60 R 14.340.00 R	Little Buttons Lts Little Buttons Lts	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor	550 550	23/01/2023 24/01/2023	2301-10667	0.00	107.00 R 107.00 R	Little Cherubs Day Nursen	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor Placement Suppor	550	24/01/2023	2301-10669	0.00	107.00 R 107.00 R	Little Cherubs Day Nursen Little Cherubs Day Nursen	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Services Rendered By Other Organisation	550 511	24/01/2023 04/01/2023	2301-10670 2301-10671	0.00 0.00	107.00 R 3.676.20 R	Little Cherubs Day Nursen	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-10672	0.00	4,420.20 R	Little Clovers Nurser	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	09/01/2023 04/01/2023	2301-10673 2301-10674	0.00 0.00	128.34 R 1,002.60 R	Little Clovers Nurser Little Explorers Of Cookridg	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-10675	0.00	18,240.48 R	Little Explorers Of Cookridg	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	09/01/2023 04/01/2023	2301-10676 2301-10677	0.00 0.00	201.38 R 6,684.00 R	Little Explorers Of Cookridg Little Gems Early Year	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-10678 2301-10679	0.00 0.00	5,736.00 R 5,066.80 R	Little Gems Early Year Little Learners Day Care	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-10680	0.00	275.00 R	Little Learners Day Care	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Licences Services Rendered By Other Organisation	266 511	19/01/2023 04/01/2023	2301-10681 2301-10682	0.00 0.00	35.46 R 2,005.20 R	Little London Childrens Centr Little Oaks Nursen	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-10683	0.00	17,208.00 R	Little Oaks Nursen	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	09/01/2023 09/01/2023	2301-10684 2301-10685	0.00 0.00	1,735.00 R 1,155.03 R	Little Oaks Nursen	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-10686 2301-10687	0.00 0.00	5,013.00 R 18,642.00 R	Little People (Bramley) Lt Little People (Bramley) Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-10688	0.00	244.45 R	Little People (Bramley) Lt-	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-10689 2301-10690	0.00	2,172.30 R 13.192.80 R	Little People (Alwoodley) Lt Little People (Alwoodley) Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	511 505 511	24/01/2023 04/01/2023	2301-10691	0.00	183.34 R 668 40 R	Little People (Alwoodley) Lt LITTLE PEOPLE (FARFIELD) LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511	06/01/2023	2301-10693	0.00 0.00	11,873.52 R	LITTLE PEOPLE (FARFIELD) LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-10694 2301-10695	0.00 0.00	668.40 R 8,317.20 R	LITTLE PEOPLE (STANNINGLEY) LT LITTLE PEOPLE (STANNINGLEY) LT	No No
,			g,,o		0			2.00	-,		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-10696	0.00	450.00 R	LITTLE PEOPLE (STANNINGLEY) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	24/01/2023 24/01/2023	2301-10697 2301-10698	0.00 0.00	64.17 R 3,600.00 R	LITTLE PEOPLE (STANNINGLEY) LT Little Rascals Private Day Nurserie	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-10699	0.00	5,347.20 R	LITTLE RASCALS PRIVATE DAY NURSEF	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-10700	0.00	1,002.60 R	LITTLE RASCALS PRIVATE DAY NURSEF	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-10701 2301-10702	0.00 0.00	13,575.20 R 16,347.60 R	LITTLE RASCALS PRIVATE DAY NURSEF LITTLE RASCALS PRIVATE DAY NURSEF	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-10703	0.00	3,584.00 R	LITTLE RASCALS PRIVATE DAY NURSEF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	24/01/2023 24/01/2023	2301-10704 2301-10705	0.00 0.00	2,688.00 R 392.34 R	LITTLE RASCALS PRIVATE DAY NURSEF	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-10706	0.00	1,050.00 R	LITTLE RASCALS PRIVATE DAY NURSEF	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Adult Service:	Agency Payments	Residential - Drugs & Alcoho	583 583	04/01/2023	2301-10707	0.00	2,200.00 R	Littledale Hall Therapeutic Communi	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Adult Service: Other Adult Service:	Agency Payments Agency Payments	Residential - Drugs & Alcoho Residential - Drugs & Alcoho	583	18/01/2023 18/01/2023	2301-10708 2301-10709	0.00 0.00	1,761.20 R 1,202.93 R	Littledale Hall Therapeutic Communi Littledale Hall Therapeutic Communi	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Adult Service:	Agency Payments	Residential - Drugs & Alcoho	583 564	19/01/2023	2301-10710	0.00	2,200.00 R	Littledale Hall Therapeutic Communi	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 06/01/2023	2301-10711 2301-10712	0.00	350.00 R 300.00 R	Living Potential Care Farming Ci Living Potential Care Farming Ci	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Day Centre	564	06/01/2023	2301-10713	0.00	300.00 R	Living Potential Care Farming Ci	No
Leeds City Council	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Day Centre	564 564 564 564 564 564	06/01/2023	2301-10714	0.00	375.00 R 17.544.00 R	Living Potential Care Farming Ci	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Assessment And Care Manageme	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/01/2023 26/01/2023	2301-10715	0.00	750.00 R	Living Potential Care Farming Ci Living Potential Care Farming Ci	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Day Centre	564	26/01/2023	2301-10717	0.00	840.00 R	Living Potential Care Farming Ci	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Day Centre Day Centre	564	26/01/2023 26/01/2023	2301-10718 2301-10719	0.00	675.00 R 300.00 R	Living Potential Care Farming Ci Living Potential Care Farming Ci	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2023	2301-10720	0.00	7,295.00 R	Living Potential Care Farming Ci	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Direct Work	548 549	06/01/2023 09/01/2023	2301-10721 2301-10722	0.00 0.00	8.80 R 7.49 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Plant Spares	346	06/01/2023	2301-10723	0.00	497.40 R	LLOYDS & CO LETCHWORTH LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	06/01/2023 06/01/2023	2301-10724 2301-10725	0.00 0.00	284.75 R 326.06 R	LLOYDS & CO LETCHWORTH LT LLOYDS & CO LETCHWORTH LT	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 0)	Premises	PAYMENT TO LLOYD:	104	04/01/2023	2301-10726	0.00	2.240.355.37 R	Lloyds Banking Group	No No
Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07	Premises	PAYMENT TO LLOYD:	104	04/01/2023	2301-10727	0.00	1,260,976.88 R	Lloyds Banking Group	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290 290	06/01/2023 06/01/2023	2301-10728 2301-10729	0.00 0.00	186.50 R 186.50 R	LMFS TRADING LTI LMFS TRADING LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-10730	0.00	380.00 R	LMFS TRADING LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur Grant Related Expenditur	290 290	06/01/2023 06/01/2023	2301-10731 2301-10732	0.00	186.50 R 138.00 R	LMFS TRADING LTI LMFS TRADING LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wielare and Poverti	Supplies and Service: Supplies and Service:	Grant Related Expenditur	290	24/01/2023	2301-10732	0.00	458.00 R	LMFS TRADING LTI	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Transport	Public Transport Expense	310	06/12/2022	2301-10734	0.00	495.00 R	Lmnext UK Ltı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Social Care	Transport Agency Payments	Public Transport Expense Placement Suppor	310 550	07/12/2022 07/12/2022	2301-10735 2301-10736	0.00 0.00	-495.00 R 18.30 R	Lmnext UK Ltı Lne Railway Don Ss	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Transport	Public Transport Expense	310	30/11/2022	2301-10737	0.00	19.00 R	Lner Web Sales	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Adults and Healtl	Insurance Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Service Public Health Commissioned Service	265	18/01/2023 05/01/2023	2301-10738	0.00	350.00 R 139.00 R	LNZ ASSOCIATES LIMITEI	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service Public Health Commissioned Service	526 526 526 550	05/01/2023	2301-10739	0.00 0.00	278.00 R	Locala Community Partnership C.I.C	No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	12/01/2023	2301-10741	0.00	2,058.00 R	Locala Community Partnership C.I.C	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Suppor Crockery, Cutlery & Utensils	221	15/12/2022 04/01/2023	2301-10742 2301-10743	0.00 0.00	6.10 R 676.26 R	Lock N Load LOCKHART CATERING EQUIPMEN	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/01/2023	2301-10744	0.00	283.90 R	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	04/01/2023 04/01/2023	2301-10745 2301-10746	0.00 0.00	47.10 R 70.28 R	LOCKHART CATERING EQUIPMEN LOCKHART CATERING EQUIPMEN	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Crockery, Cutlery & Utensil:	221	04/01/2023	2301-10747	0.00	58.34 R	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensil:	221	04/01/2023	2301-10748	0.00	45.52 R	LOCKHART CATERING EQUIPMEN	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	04/01/2023	2301-10749 2301-10750	0.00 0.00	46.90 R 68.40 R	LOCKHART CATERING EQUIPMEN LOCKHART CATERING EQUIPMEN	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensil:	221	04/01/2023	2301-10751	0.00	72.15 R	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	04/01/2023 04/01/2023	2301-10752 2301-10753	0.00 0.00	107.53 R 24.97 R	LOCKHART CATERING EQUIPMEN	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensil:	221	04/01/2023	2301-10754	0.00	29.54 R	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/01/2023	2301-10755	0.00	249.13 R	LOCKHART CATERING EQUIPMEN	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	04/01/2023 04/01/2023	2301-10756 2301-10757	0.00	88.80 R 336.00 R	LOCKHART CATERING EQUIPMEN LOCKHART CATERING EQUIPMEN	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/01/2023	2301-10758	0.00	88.80 R	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	04/01/2023 06/01/2023	2301-10759 2301-10760	0.00	70.20 R 57.06 R	LOCKHART CATERING EQUIPMEN LOCKHART CATERING EQUIPMEN	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/01/2023	2301-10761	0.00	166.20 R	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/01/2023	2301-10762	0.00	62.10 R	LOCKHART CATERING EQUIPMEN	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/01/2023 06/01/2023	2301-10763	0.00	50.20 R 222.72 R	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Crockery, Cutlery & Utensils	221 221	06/01/2023	2301-10765	0.00	20.90 R	LOCKHART CATERING EQUIPMEN	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/01/2023 12/01/2023	2301-10766 2301-10767	0.00	152.73 R 171.67 R	LOCKHART CATERING EQUIPMEN	No No
Leeds City Counci	31/01/2023 Resources	Civic Enterprise Leeds	Captia	FURNITURE AND EQUIPMEN	5	13/01/2023	2301-10768	0.00	1,385.00 C	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2023	2301-10769	0.00	271.42 R	LOCKHART CATERING EQUIPMEN	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Service: Supplies and Service:	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20/01/2023 20/01/2023	2301-10770 2301-10771	0.00 0.00	12.00 R 27.00 R	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Operational Furniture And Equipmer	203	20/01/2023	2301-10772	0.00	89.99 R	LOCKHART CATERING EQUIPMEN	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Othe	568 577	11/01/2023 11/01/2023	2301-10773 2301-10774	0.00 0.00	12,027.12 R 624.95 R	Loidis Care Services Ltc Loidis Care Services Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-10775	0.00	15,853.65 R	Loidis Care Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Strategic Housing Partnership & Suppo	Agency Payments Captia	HCAIT Othe CONSTRUCTIO	577 3	18/01/2023 06/01/2023	2301-10776 2301-10777	0.00 0.00	307.35 R 18,085.40 C	Loidis Care Services Ltc Lonsdale Contracts (Leisure) Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	06/01/2023	2301-10778	0.00	16,739.50 C	Lonsdale Contracts (Leisure) Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Transport	Other Hired And Contracted Service Vehicle Spares	265 345	06/01/2023 06/01/2023	2301-10779 2301-10780	0.00 0.00	2,089.49 R 34.32 R	Lookers Ford Lookers Ford	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	06/01/2023	2301-10781	0.00	40.00 R	Lookers Ford	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	06/01/2023	2301-10782	0.00	164.32 R	Lookers Ford	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/01/2023 06/01/2023	2301-10783 2301-10784	0.00 0.00	2.29 R 21.45 R	Lookers Ford Lookers Ford	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	06/01/2023	2301-10785	0.00	21.45 R	Lookers Ford	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	06/01/2023	2301-10786	0.00	69.00 R 20.28 R	Lookers Ford	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/01/2023	2301-10788	0.00	20.26 R 30.86 R	Lookers Ford	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	06/01/2023	2301-10789 2301-10790	0.00	449.76 R	Lookers Ford	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service General Amenity For Clients/Residen	265 285	11/01/2023 01/12/2022	2301-10790 2301-10791	0.00 0.00	1,058.66 R 27.78 R	Lookers Ford Lookfantastic.Con	No Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	CONSTRUCTIO	3	31/01/2023	2301-10792	0.00	545.40 C	Loop Detection Services Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Supplies and Services	Maintenance Of Traffic Signal: Other Hired And Contracted Service	108 265	31/01/2023 31/01/2023	2301-10793 2301-10794	0.00 0.00	1,085.49 R 2,465.60 R	Loop Detection Services Lt. Loop Detection Services Lt.	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement	411	31/01/2023	2301-10795	0.00	2,850.00 R	Lorena Veale	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Compensation Claim	200	03/01/2023	2301-10796	0.00	2,950.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Digital and Information Service	Employees Captia	Agency Staff OTHER COST:	8 7	10/01/2023 10/01/2023	2301-10797 2301-10798	0.00 0.00	12,840.00 R 11,224.40 C	Lorien Resourcing Ltc Lorien Resourcing Ltc	No No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	12/01/2023	2301-10799	0.00	4,040.82 R	Lorien Resourcing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Accounts	Technology Strategic Priorities	Employees	Agency Staff OTHER COST:	8	12/01/2023 18/01/2023	2301-10800 2301-10801	0.00 0.00	10,943.79 R 6,377.60 C	Lorien Resourcing Ltc	No No
Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Strategic Accounts	Strategic Priorities Strategic Priorities	Captia Captia	OTHER COSTS	7	18/01/2023	2301-10802	0.00	6,377.60 C	Lorien Resourcing Ltc Lorien Resourcing Ltc	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-10803	0.00	210.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-10804 2301-10805	0.00 0.00	334.20 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COSTS	7	06/01/2023	2301-10806	0.00	5,000.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/01/2023 06/01/2023	2301-10807 2301-10808	0.00	1,125.00 R 200.00 R	Lottie Shaws Lottie Shaws	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2023	2301-10809	0.00	332.50 R	Lottie Shaws	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	25/01/2023	2301-10810	0.00	22,394.96 R	Lotus Home Care Limite	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-10811	0.00	1,859.50 R	Lotus Home Care Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	12/01/2023 12/01/2023	2301-10812 2301-10813	0.00 0.00	194.96 R 202.31 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Allowances	546 546	19/01/2023	2301-10813	0.00	397.27 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	18/01/2023	2301-10815	0.00	15.26 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor	550 550	23/01/2023 31/01/2023	2301-10816 2301-10817	0.00 0.00	50.00 R 50.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Placement Suppor Grant Related Expenditur	290	13/01/2023	2301-10818	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Compensation Claim	200	03/01/2023	2301-10819	0.00	590.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	20/01/2023 20/01/2023	2301-10820 2301-10821	0.00 0.00	80.00 R 60.00 R	Louise McAuliffe Louise McAuliffe	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	20/01/2023	2301-10821	0.00	505.00 R	LOUISE MCCALLUN	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Compensation Claim	200	26/01/2023	2301-10823	0.00	500.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	09/01/2023 09/01/2023	2301-10824 2301-10825	0.00 0.00	3.50 R 3.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	30/01/2023	2301-10826	0.00	24.99 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	31/01/2023	2301-10827	0.00	16.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Supplies and Services	External Hire -Occasiona Food & Drink	304 231	31/01/2023 11/01/2023	2301-10828	0.00	10.00 R 8.32 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Food & Drink	231	05/01/2023	2301-10830	0.00	574.20 R	Love Rouge Bakery	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2023 10/01/2023	2301-10831	0.00	280.80 R 727.20 R	Love Rouge Bakery	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Drink	231	23/01/2023	2301-10833	0.00	163.80 R	Love Rouge Baker, Love Rouge Baker,	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Food & Drink	231 634	25/01/2023	2301-10834	0.00	415.80 R 11.30 R	Love Rouge Bakery	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Employment & Skill:	Appropriations Supplies and Services	Leaving Care Allowance Other Hired And Contracted Service	265	20/12/2022 05/01/2023	2301-10835 2301-10836	0.00 0.00	250.00 R	Love To Ea LS14 Trusi	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	Other Hired And Contracted Service	265	18/01/2023	2301-10837	0.00	2,580.09 R	LS14 Trust	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265	25/01/2023	2301-10838 2301-10839	0.00	1,000.00 R 90.00 R	LS14 Trust	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-10839	0.00 0.00	90.00 R 90.00 R	LSDBP	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-10841	0.00	102.60 R	LSDBP	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	25/01/2023	2301-10842 2301-10843	0.00	91.35 R 102.60 R	LSDBP LSDBP	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277 277	25/01/2023 25/01/2023	2301-10844	0.00 0.00	92.70 R	LSDBP	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-10845	0.00	104.85 R	LSDBP	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-10846 2301-10847	0.00 0.00	94.90 R 90.00 R	LSDBP LSDBP	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-10848	0.00	105.30 R	LSDBP	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-10849	0.00	90.00 R	LSDBP	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-10850 2301-10851	0.00 0.00	270.00 R 180.00 R	LSDBP LSDBP	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-10852	0.00	93.15 R	LSDBP	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-10853	0.00	90.00 R	LSDBP	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277 265	06/01/2023 11/01/2023	2301-10854 2301-10855	0.00	748.00 R 300.00 R	Ls-Ten Ltc Ls-Ten Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Other Hired And Contracted Service	265 265	11/01/2023	2301-10856	0.00	4,130.00 R	Ls-Ten Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Recreation Miscellaneous	Supplies and Services	Other Hired And Contracted Service	265 227	11/01/2023 09/01/2023	2301-10857	0.00	65.00 R 50.00 R	Ls-Ten Ltc Lubavitch Centre (Uk) Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	16/01/2023	2301-10859	0.00	50.00 R 50.00 R	Lubavitch Centre (Uk) Limite	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-10860	0.00	11.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Section 17	511 551	04/01/2023 06/01/2023	2301-10861 2301-10862	0.00 0.00	668.40 R 37.99 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2023	2301-10863	0.00	63.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	23/01/2023	2301-10864	0.00	107.52 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Contact	511 548	06/01/2023 06/01/2023	2301-10865 2301-10866	0.00 0.00	573.60 R 35.25 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-10867	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Captia	Services Rendered By Other Organisation OTHER COST!	511	06/01/2023 13/01/2023	2301-10868 2301-10869	0.00	2,868.00 R	REDACTED PERSONAL DAT Luscombe Gray Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Highways Social Care	Supplies and Services	General Amenity For Clients/Residen	285	13/12/2022	2301-10870	0.00 0.00	1,472.70 C 22.54 R	Lush Uk	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	15/12/2022	2301-10871	0.00	4.63 R	Lush Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wiefare and Poverty	Supplies and Service: Supplies and Service:	Office Consumables Grant Related Expenditur	210 290	21/12/2022 20/01/2023	2301-10872 2301-10873	0.00	32.00 R 70.00 R	Lush Uk REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Service:	Other Hired And Contracted Service	265	27/01/2023	2301-10874	0.00	604.10 R	Luxio Limitec	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-10875	0.00	80.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Other Generic Service:	Agency Payments Agency Payments	Services Rendered By Other Organisation Fees To Carers	511 563	06/01/2023 16/01/2023	2301-10876	0.00	286.80 R 278 40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2023	2301-10878	0.00	230.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Service: Other Generic Service:	Agency Payments	Fees To Carers Fees To Carers	563 563	16/01/2023	2301-10879	0.00	62.40 R 41.77 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Other Generic Service:	Agency Payments Agency Payments	Fees To Carers	563	16/01/2023 16/01/2023	2301-10881	0.00	41.77 R 41.77 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2023	2301-10882	0.00	37.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	18/01/2023 20/01/2023	2301-10883 2301-10884	0.00 0.00	115.20 R 153.48 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-10885	0.00	187.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	05/01/2023	2301-10886	0.00	200.00 R	Lynn Sutherland	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/01/2023 05/01/2023	2301-10887 2301-10888	0.00 0.00	200.00 R 211.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	06/01/2023	2301-10889	0.00	200.00 R	Lynn Sutherland	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/01/2023 10/01/2023	2301-10890 2301-10891	0.00 0.00	200.00 R 207.00 R	Lynn Sutherland	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	12/01/2023	2301-10892	0.00	207.00 R 204.00 R	Lynn Sutherland	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	12/01/2023	2301-10893	0.00	203.00 R	Lynn Sutherland	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	17/01/2023 17/01/2023	2301-10894 2301-10895	0.00 0.00	211.00 R 208.00 R	Lynn Sutherland	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	19/01/2023	2301-10896	0.00	208.00 R	Lynn Sutherland	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	20/01/2023	2301-10897	0.00	210.00 R	Lynn Sutherland	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	20/01/2023 26/01/2023	2301-10898 2301-10899	0.00 0.00	200.00 R 208.00 R	Lynn Sutherland	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	27/01/2023	2301-10900	0.00	212.00 R	Lynn Sutherland	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	12/01/2023	2301-10901	0.00	63.99 R 68.64 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation	551 511	06/01/2023	2301-10902	0.00	2.294.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care	Agency Payments	Services Rendered By Other Organisation Office Consumables	511	06/01/2023	2301-10904	0.00	860.40 R	REDACTED PERSONAL DAT Lyreco UK Ltd	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/11/2022 30/11/2022	2301-10905 2301-10906	0.00	3.30 R 12.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Support Services	Supplies and Services	Office Furniture & Equipmen	201	30/11/2022	2301-10907	0.00	15.01 R	Lýreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210 210	30/11/2022	2301-10908	0.00	57.70 R 50.02 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/11/2022 30/11/2022	2301-10909 2301-10910	0.00 0.00	50.02 R 43.63 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2022	2301-10911	0.00	16.05 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	30/11/2022 30/11/2022	2301-10912 2301-10913	0.00	20.16 R 62.87 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	30/11/2022	2301-10913	0.00 0.00	9.03 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2022	2301-10915	0.00	84.56 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/11/2022 30/11/2022	2301-10916 2301-10917	0.00 0.00	32.10 R 16.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2022	2301-10918	0.00	48.15 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210 210	30/11/2022	2301-10919	0.00	25.50 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210	30/11/2022 30/11/2022	2301-10920 2301-10921	0.00 0.00	85.77 R 9.95 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2022	2301-10922	0.00	156.30 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	30/11/2022 30/11/2022	2301-10923 2301-10924	0.00 0.00	64.20 R 6.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2022	2301-10924	0.00	69.31 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2022	2301-10926	0.00	11.40 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/11/2022 30/11/2022	2301-10927 2301-10928	0.00 0.00	9.44 R 16.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210	30/11/2022	2301-10929	0.00	6.10 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services Service Strategy	Supplies and Services	Office Consumables Office Consumables	210 210	30/11/2022 30/11/2022	2301-10930	0.00	43.76 R 15.02 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	30/11/2022	2301-10931 2301-10932	0.00	17.10 R	Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2022	2301-10933	0.00	83.70 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Shared Services Waste Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/11/2022 30/11/2022	2301-10934 2301-10935	0.00 0.00	8.95 R 357.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2022	2301-10936	0.00	1.36 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Service:	Office Consumables Office Consumables	210 210	30/11/2022 30/11/2022	2301-10937	0.00	0.33 R 26.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	30/11/2022	2301-10938 2301-10939	0.00 0.00	16.05 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2022	2301-10940	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Material	210 205	30/11/2022 01/12/2022	2301-10941 2301-10942	0.00 0.00	66.89 R 10.39 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210	01/12/2022	2301-10943	0.00	22.86 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	01/12/2022 01/12/2022	2301-10944 2301-10945	0.00 0.00	5.00 R 36.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	01/12/2022	2301-10945	0.00	34.26 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service:	Office Consumables Office Consumables	210 210	01/12/2022 01/12/2022	2301-10947	0.00	3.99 R 41.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	01/12/2022	2301-10948 2301-10949	0.00 0.00	14.23 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2022	2301-10950	0.00	1.82 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	01/12/2022 01/12/2022	2301-10951 2301-10952	0.00 0.00	5.20 R 4.56 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Service:	Office Consumables	210	01/12/2022	2301-10953	0.00	24.82 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Shared Services Cleaner Neighbourhood Teams	Supplies and Service: Premises	Office Consumables First Aid Requisites	210 128	01/12/2022 02/12/2022	2301-10954 2301-10955	0.00 0.00	120.00 R 8.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Service Strategy	Supplies and Services	Publication And Promotion	267	02/12/2022	2301-10955	0.00	-15.02 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Occupational Healt	85	02/12/2022	2301-10957	0.00	10.39 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Strategic Landlord	Services For Older People - 65 And Ove Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/12/2022 02/12/2022	2301-10958 2301-10959	0.00 0.00	10.85 R 18.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipmer	203	03/12/2022	2301-10960	0.00	10.08 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	03/12/2022 03/12/2022	2301-10961 2301-10962	0.00	64.20 R 13.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210	03/12/2022	2301-10963	0.00	60.56 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Service:	Office Consumables	210 210	03/12/2022 03/12/2022	2301-10964	0.00	12.06 R 9.14 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	03/12/2022	2301-10965 2301-10966	0.00 0.00	32.10 R	Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	03/12/2022	2301-10967	0.00	17.64 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	03/12/2022 03/12/2022	2301-10968	0.00 0.00	5.19 R 10.11 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210	03/12/2022	2301-10908	0.00	-38.00 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	03/12/2022 03/12/2022	2301-10971 2301-10972	0.00	80.25 R 2.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	03/12/2022	2301-10972	0.00 0.00	18.98 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210 210	03/12/2022	2301-10974	0.00	48.61 R 22.93 R	Lyreco UK Ltd	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210	03/12/2022 03/12/2022	2301-10975 2301-10976	0.00 0.00	22.93 R 38.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	03/12/2022	2301-10977	0.00	1.68 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	03/12/2022 03/12/2022	2301-10978 2301-10979	0.00 0.00	5.76 R 2.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	03/12/2022	2301-10978	0.00	32.10 R	Lýreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	03/12/2022	2301-10981	0.00	146.41 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/12/2022 03/12/2022	2301-10982 2301-10983	0.00 0.00	16.80 R 5.19 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	03/12/2022	2301-10984	0.00	16.05 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Adults Under 65 Mental/Dis Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/12/2022 06/12/2022	2301-10985 2301-10986	0.00 0.00	19.35 R 16.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210	06/12/2022	2301-10987	0.00	10.05 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2022	2301-10988	0.00	3.35 R 16.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/12/2022 06/12/2022	2301-10989 2301-10990	0.00 0.00	36.94 R	Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Supplies and Services	Operational Furniture And Equipmer	203	06/12/2022	2301-10991	0.00	152.10 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	06/12/2022 06/12/2022	2301-10992 2301-10993	0.00 0.00	6.70 R 13.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Service Strategy	Supplies and Service:	Publication And Promotion	267	07/12/2022	2301-10994	0.00	15.02 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	07/12/2022 07/12/2022	2301-10995 2301-10996	0.00 0.00	18.10 R 1.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210	07/12/2022	2301-10990	0.00	41.52 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210 201	07/12/2022 07/12/2022	2301-10998	0.00	4.96 R 10.03 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipmen Office Consumables	210	07/12/2022	2301-10999 2301-11000	0.00 0.00	10.03 R 10.86 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Premises	First Aid Requisites	128 210	07/12/2022	2301-11001	0.00	228.20 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/12/2022 07/12/2022	2301-11002 2301-11003	0.00 0.00	9.00 R 8.58 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210	07/12/2022	2301-11003	0.00	4.96 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Service:	Office Consumables	210	07/12/2022	2301-11005	0.00	160.50 R 166.10 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/12/2022 07/12/2022	2301-11006 2301-11007	0.00 0.00	44.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Service:	Office Consumables	210	08/12/2022	2301-11008	0.00	6.24 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/12/2022 09/12/2022	2301-11009 2301-11010	0.00 0.00	48.80 R 9.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210	09/12/2022	2301-11011	0.00	37.64 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210 210	09/12/2022	2301-11012	0.00	10.61 R 16.12 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	09/12/2022 09/12/2022	2301-11013 2301-11014	0.00 0.00	12.06 R	Lýreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables Office Consumables	210	09/12/2022	2301-11015	0.00	160.50 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	09/12/2022 09/12/2022	2301-11016	0.00	81.64 R 62.32 R	Lýreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	09/12/2022	2301-11018	0.00	79.16 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Facilities Management	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	09/12/2022 09/12/2022	2301-11019	0.00 0.00	70.09 R 9.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Office Consumables	210	09/12/2022	2301-11020	0.00	16.87 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	09/12/2022 09/12/2022	2301-11022	0.00	7.26 R 4.64 R	Lýreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	10/12/2022	2301-11023 2301-11024	0.00 0.00	4.64 K 14.56 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	10/12/2022	2301-11025	0.00	73.40 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/12/2022 10/12/2022	2301-11026 2301-11027	0.00 0.00	64.20 R 0.62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipmen	201	10/12/2022	2301-11027	0.00	10.39 R	Lýreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	10/12/2022	2301-11029	0.00	9.34 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/12/2022 10/12/2022	2301-11030 2301-11031	0.00 0.00	5.50 R 32.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	10/12/2022	2301-11032	0.00	4.80 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/12/2022 10/12/2022	2301-11033 2301-11034	0.00 0.00	50.55 R 51.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipmer	203	13/12/2022	2301-11035	0.00	449.76 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/12/2022 13/12/2022	2301-11036 2301-11037	0.00	2.70 R 14.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Service Strategy	Supplies and Services	Operational Material	205	13/12/2022	2301-11038	0.00	6.08 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/12/2022 13/12/2022	2301-11039 2301-11040	0.00 0.00	2.76 R 4.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
20000 Oity Oddiidi	5 1/5 1/2022 Communices, Flousing and Environme	Custoffiel Access	oupplies and Service:	Since Consumable:	210	10/12/2022	230 1-11040	0.00	T.TU IX	Lyrood Off Liu	100

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Office Consumables	210	13/12/2022	2301-11041	0.00	7.01 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2022	2301-11042	0.00	96.30 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Communities Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	13/12/2022 13/12/2022	2301-11043 2301-11044	0.00	7.01 R 37.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2022	2301-11045	0.00	128.40 R	Lýreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/12/2022 14/12/2022	2301-11046 2301-11047	0.00 0.00	76.90 R 4.62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	14/12/2022	2301-11048	0.00	30.26 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	14/12/2022 14/12/2022	2301-11049	0.00	18.11 R 32.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	14/12/2022	2301-11050 2301-11051	0.00 0.00	13.53 R	Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210 210	14/12/2022	2301-11052	0.00	9.27 R 24 40 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	14/12/2022 14/12/2022	2301-11053 2301-11054	0.00	24.40 R 84.45 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2022	2301-11055	0.00	15.00 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/12/2022 14/12/2022	2301-11056 2301-11057	0.00 0.00	210.30 R 64.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2022	2301-11058	0.00	34.92 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Shared Services Housing Management	Supplies and Services	Office Consumables Operational Material	210 205	14/12/2022 14/12/2022	2301-11059 2301-11060	0.00	38.00 R 155.57 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	15/12/2022	2301-11060	0.00	19.98 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	15/12/2022 15/12/2022	2301-11062 2301-11063	0.00	29.80 R 73.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	15/12/2022	2301-11063	0.00	8.24 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	15/12/2022	2301-11065	0.00	115.61 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	15/12/2022 15/12/2022	2301-11066	0.00	421.44 R 27.52 R	Lýreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	15/12/2022	2301-11068	0.00	15.36 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	15/12/2022 15/12/2022	2301-11069	0.00	11.26 R 28.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2022	2301-11070	0.00	73.48 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Operational Material	205 210	16/12/2022	2301-11072	0.00	15.02 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	16/12/2022 16/12/2022	2301-11073 2301-11074	0.00 0.00	45.60 R 1.29 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2022	2301-11075	0.00	2.28 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/12/2022 16/12/2022	2301-11076 2301-11077	0.00	70.96 R 0.43 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2022	2301-11078	0.00	0.43 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Service: Premises	Office Consumables First Aid Requisites	210 128	16/12/2022 16/12/2022	2301-11079 2301-11080	0.00 0.00	48.14 R 22.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	17/12/2022	2301-11080	0.00	64.20 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	17/12/2022 17/12/2022	2301-11082	0.00	214.50 R 0.84 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	17/12/2022	2301-11083 2301-11084	0.00	12.92 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Strategy and Improvemen	Supplies and Services	Office Consumables	210	17/12/2022	2301-11085	0.00	104.30 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Customer Access Services For Older People - 65 And Ove	Supplies and Services Supplies and Services	Grant Related Expenditur Office Consumables	290 210	17/12/2022 17/12/2022	2301-11086 2301-11087	0.00	48.45 R 34.71 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Democratic Services	Supplies and Services	Office Consumables	210	17/12/2022	2301-11088	0.00	71.05 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Other Generic Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	17/12/2022 17/12/2022	2301-11089	0.00	1.80 R 32.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Office Consumables	210	17/12/2022	2301-11090	0.00	3.10 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/12/2022 17/12/2022	2301-11092	0.00	4.26 R 6.56 R	Lýreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Democratic Services	Supplies and Services Supplies and Services	Office Consumables	210	17/12/2022	2301-11093 2301-11094	0.00	67.78 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210 210	17/12/2022 17/12/2022	2301-11095	0.00	16.74 R 202.08 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Democratic Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210	17/12/2022	2301-11096 2301-11097	0.00 0.00	60.56 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	17/12/2022	2301-11098	0.00	5.36 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	20/12/2022 20/12/2022	2301-11099 2301-11100	0.00 0.00	18.75 R 36.65 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2022	2301-11101	0.00	4.01 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Shared Services Customer Access	Supplies and Service: Premises	Office Consumables First Aid Requisites	210 128	20/12/2022 20/12/2022	2301-11102 2301-11103	0.00	6.30 R 3.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2022	2301-11103	0.00 0.00	17.46 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	20/12/2022 20/12/2022	2301-11105 2301-11106	0.00	4.52 R 3.35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Quality	Supplies and Service: Premises	First Aid Requisites	128	20/12/2022	2301-11106	0.00	25.12 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2022	2301-11108	0.00	37.74 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	20/12/2022 20/12/2022	2301-11109 2301-11110	0.00	22.72 R 80.25 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2022	2301-11111	0.00	55.64 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	20/12/2022 20/12/2022	2301-11112	0.00	91.38 R 35.83 R	Lýreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Office Consumables	210	20/12/2022	2301-11114	0.00	11.40 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Shared Services Housing Management	Supplies and Services	Office Consumables Office Consumables	210 210	20/12/2022 20/12/2022	2301-11115	0.00	-8.76 R 3.36 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landiorc 31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Office Consumables	210	21/12/2022	2301-11116 2301-11117	0.00	48.15 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210 210	21/12/2022 21/12/2022	2301-11118	0.00	2.52 R 0.45 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210	21/12/2022	2301-11119 2301-11120	0.00 0.00	44.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2022	2301-11121	0.00	35.18 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	21/12/2022 22/12/2022	2301-11122 2301-11123	0.00 0.00	160.50 R 2.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2022	2301-11124	0.00	1.94 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/12/2022 22/12/2022	2301-11125 2301-11126	0.00 0.00	85.07 R 1.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Office Consumables	210	22/12/2022	2301-11127	0.00	35.60 R	Lyreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2022	2301-11128	0.00	1.26 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/12/2022 22/12/2022	2301-11129 2301-11130	0.00 0.00	5.06 R 164.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2022	2301-11131	0.00	5.44 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Office Consumables Office Consumables	210 210	22/12/2022 22/12/2022	2301-11132 2301-11133	0.00	1.00 R 4.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2022	2301-11134	0.00	176.96 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/12/2022 22/12/2022	2301-11135 2301-11136	0.00	36.24 R 32.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2022	2301-11137	0.00	1.00 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Democratic Services	Supplies and Services	Office Furniture & Equipmen Office Consumables	201 210	23/12/2022 23/12/2022	2301-11138	0.00	10.39 R 3.99 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Service: Supplies and Service:	Office Consumables	210	23/12/2022	2301-11139 2301-11140	0.00 0.00	88.20 R	Lýreco UK Ltd	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	23/12/2022	2301-11141	0.00	149.62 R	Lyreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Commercial Services	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	23/12/2022 23/12/2022	2301-11142	0.00	16.05 R 22.88 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Office Consumables	210	23/12/2022	2301-11144	0.00	133.63 R	Lýreco UK Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/12/2022 23/12/2022	2301-11145 2301-11146	0.00 0.00	25.01 R 5.91 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Office Consumables	210	24/12/2022	2301-11147	0.00	20.44 R	Lýreco UK Ltd	Yes
Leeds Citý Counci Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemen Social Care	Supplies and Services	Publication And Promotion Office Consumables	267 210	09/12/2022 08/12/2022	2301-11148	0.00	6.67 R 49.98 R	M & D Flowers M And M Direct Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services Appropriations	Children's Homes Clothing Allowance	608	13/12/2022	2301-11149 2301-11150	0.00 0.00	75.80 R	M And M Direct Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	05/12/2022	2301-11151	0.00	83.98 R	M B Locking Logis	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 07/12/2022	2301-11152 2301-11153	0.00 0.00	859.52 R -83.98 R	M B Locking Logis M B Locking Logis	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Operational Material	205	07/12/2022	2301-11154	0.00	859.52 R	M B Locking Logis	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services	Operational Material	205	07/12/2022	2301-11155	0.00	83.98 R	M B Locking Logis	Yes

Part	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
The column The		31/01/2023 Resources										
The column The				Supplies and Services								
March 1968	Leeds City Counci		Leeds Building Service:	Supplies and Services Supplies and Services		205 205	06/01/2023	2301-11158	0.00		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	
The column	Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-11160	0.00	10.00 R	M B Locking Logistics Group Ltr	No
The column		31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services			205 205			0.00		M B Locking Logistics Group Ltr M B Locking Logistics Group Ltr	
The column	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	11/01/2023	2301-11163	0.00	43.78 R	M B Locking Logistics Group Lte	No
Column						205 205			0.00			No No
Part	Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	24/01/2023	2301-11166	0.00	1,029.26 C	M B Locking Logistics Group Ltd	No
Part												No No
March 1968						204				137.16 R		No
Column C			Leeds Building Services			205						
Column C			HRA Housing Leed			7						No
March Marc												
March Marc					Other Hired And Contracted Service Other Hired And Contracted Service	265	19/01/2023		0.00	604.10 R		
March Marc		31/01/2023 Communities, Housing and Environme	Customer Access		Bought In Professional Service:	277	06/01/2023	2301-11176	0.00	9.00 R		No No
March 1968		31/01/2023 Communities, Housing and Environme	Customer Access		Bought In Professional Service:	277	11/01/2023	2301-11178	0.00	18.00 R	M HASSAN	No
Column C									0.00			
Column C		31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought in Professional Service:	277			0.00			No
March Column Co	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023		0.00			No No
Column C	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services		277			0.00			No
March Marc	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023		0.00			No No
Column C						277						No
March Company Compan						203		2301-11188				No
Control Cont						7			0.00		REDACTED PERSONAL DAT	No No
Apr. Controlled Controlle	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation		06/01/2023	2301-11191	0.00	344.16 R	REDACTED PERSONAL DAT	No
March Column Co												No No
March Co. Co	Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Operational Furniture And Equipmer	203	13/01/2023	2301-11194	0.00	1,000.00 R	M3 Global Flood Technologies Limite	No
Control Cont						80					MA Agriculture Ltc	
March Co. Co	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer		12/01/2023	2301-11197	0.00	1,415.93 R		No
Column C									0.00			
Column C	Leeds City Council as Accountable E	od 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie			568	06/01/2023	2301-11200	0.00	9,918.41 R	Mae And Mitchell Bespoke Manageme	No
March 1970			Jcs For People With Learning Disabilitie			568	16/01/2023	2301-11201	0.00	10,172.45 R		
March Co Court 1907.000 190		31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Well Being' Large Grants Project	230	12/01/2023	2301-11202	0.00	4,187.50 R	Mafwa Theatre Cic	No
Leads CL Grand 1900 CE Commission National Co		31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services		277			0.00			
Leade CL Court 1910/202 Communities, Naturing and Enforces Supplies and Section No.	Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277		2301-11205	0.00			
Load C D C Count 11-102 Communities health at Deformer County Cou	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11207	0.00		Magdalena Ions	No No
Decided Control \$11/1002 Commentals, Falsary and Environment C	Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:		277			0.00		Magdalena lons	No
August Company Community	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11210	0.00	22.50 R	Magdalena Ions	No No
Lance Dic Description						277			0.00			
Look Circ Country Co						277			0.00			No
Appen Completed 100,0000						277			0.00			No
Last Cut Court 1907/2002 Communities, Housing or Electronic Court						277			0.00			No
Lack City Count												
Least City Counted 1910/2002 Communities, Housing and Environment 1910/2007 Communities, Housing a	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023		0.00		Magdalena Ions	
Leade Cut Court 3101/2022 Communifies Leader Cut Court Supples and Service Supples and Servi												
Leads CM Court	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11222	0.00	18.00 R	Magdalena Ions	
Ledio City Course 3101/2002 Communation Housing and Enrichment Academic Access Supplies and Service		31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access		Bought In Professional Service:	277 277	11/01/2023	2301-11223	0.00	18.00 R 18.00 R		
Leods City Coural 31/10/202 Communities, Housing and Environment (Leods City Coural 31/10/202 Communities, Housing and Environment (Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11225	0.00	18.00 R	Magdalena Ions	No
Leads City Course 31/16/2022 Communifies, Housing and Environment Access Supplea and Service Supplea a		31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access		Bought in Professional Service:	277	18/01/2023	2301-11226	0.00	18.00 R 18.00 R		No
Leads City Cournel 3101/2022 Communities, Measing and Environme Communities,	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11228	0.00	9.00 R	Magdalena Ions	No
Leads City Courci 3101/2022 Communities, Housing and Environme Leads City Courci Leads City Courci 3101/2022 Communities, Housing and Environme Leads City Courci 310	Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-11229	0.00	18.00 R 27.00 R		
Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 1801/2022 2301-1123 0.00 25.50 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 1801/2022 2301-1123 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 1801/2022 2301-1123 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 1801/2022 2301-1123 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 2501/2022 2301-1125 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 2501/2022 2301-1125 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 2501/2022 2301-1125 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 2501/2022 2301-1125 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 2501/2022 2301-1125 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 2501/2022 2301-1125 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 2501/2022 2301-1125 0.00 18.00 R Magadilena form No Leeds City Couried 31011/2022 Communifies, Housing and Environme Access Supplies and Service 277 2501/2022 2301-1125 0.00 18.00 R Magadilena form No Leeds City Couri	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11231	0.00	18.00 R	Magdalena Ions	No
Loeds CIV Council 3101/12022 Communities, Houlains and Environme Access Supplea and Service Supplea an	Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277		2301-11232	0.00		Magdalena lons Magdalena lons	No No
Leeds City Courn 2011/12/22 Communifies, Floridary and Environme Leeds City Courn 3101/12/22 Communifies, Floridary a	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11234	0.00	18.00 R	Magdalena Ions	No
Leeds City Council 3101/2022 Communifies, Housing and Environme Customer Access Supples and Service 277 2501/2023 2201-11237 0.00 18.00 R Magdalena fore No. 1.00 1.00 R Magdalena fore No. 1.00 R Magd						277 277			0.00			
Leeds City Cournel 3101/12022 Communites, Housing and Environe Supplies and Service 277 2501/12022 2301/11241 0.00 18.00 R Magdalama lorn No Cournel No	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11237	0.00	18.00 R	Magdalena Ions	No
Leeds City Cournel 3101/2022 Communities, Housing and Environme Leeds City Cournel Leeds City Cournel Leeds City Cournel Signature Leeds City Cournel 3101/2022 Communities, Housing and Environme Leeds City Cournel Leeds City Cournel Signature Leeds City Cournel 3101/2022 Communities, Housing and Environme Leeds City Cournel 3101/2022 Resources Commercial Services Commercial Services Commercial Services Commercial Services Commercial Services Commercial Services Supplies and Service Supplies and S						277 277						No No
Leeds City Council Seeds C	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11240	0.00	18.00 R	Magdalena Ions	No
Leeds City Council 3101/12022 Communities, Housing and Environme Customer Access Supplies and Service 277 2501/12022 2301-11244 0.00 18.00 R Magdalena forn No No Customer Access Supplies and Service 277 2501/12022 2301-11244 0.00 18.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11244 0.00 18.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11244 0.00 18.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11244 0.00 18.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 18.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.00 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.10 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.10 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301-11245 0.00 27.10 R Magdalena forn No Customer Access Supplies and Service 277 2501/12022 2301												
Leeds City Council 31/01/2022 Communities, Housing and Environme Leeds City Council 31/01/2022 Communities, Housing and Environme Leeds City Council as Accountable Bod 31/01/2022 Communities, Housing and Environme Leeds City Council as Accountable Bod 31/01/2022 Communities, Housing and Environme Leeds City Council as Accountable Bod 31/01/2022 Social Services Pooled Budget Libraries, Arts & Herdinge Supplies and Service	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11243	0.00	18.00 R	Magdalena Ions	No
Leeds City Council as Accountable Book 1/10/12/22 Communities, Housing and Environce 1/10/12/22 Communities, Housing and												
Leeds City Council as Accountable Bod 31/01/2022 Social Services Pooled Budget Jack For People Mith Learning Disability Jack For People Mith Learn	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11246	0.00	22.50 R	Magdalena Ions	No
Leeds City Counci 31/01/2022 [City Developmen Libraries, Arts & Herlange Leeds City Counci 31/01/2022 [Autils and Healt] Services Commercial Service Supplies and Services Commercial Service Supplies and Service Supplies		31/01/2023 Communities, Housing and Environme	Customer Access					2301-11247	0.00	18.00 R		
Leeds City Counci	Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage		Publication And Promotion				0.00	69.94 R	Mailchimp *misc	
Leeds City Counci 3101/2022 Resources Commercial Services Commercial Service Commercial Servic												
Leeds City Council 3101/2022 Resources Commercial Services Supplies and Services Supplie	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2022	2301-11252	0.00	244.39 R	Makro Self Service Leed:	Yes
Leeds City Council Strip C	Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources						2301-11253				Yes Yes
Leeds City Council as 1/01/2022 Adults and Healt! Services FOr Cider People - 65 And Ow Leeds City Council as Councilate Both Council as Services FOr Cider People Under 65 PI) of Council as Leeds City Council as Services For Cider People Under 65 PI) of Council as Services FOr Cider People Under FOR	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2022	2301-11255	0.00	249.69 R	Makro Self Service Leed:	Yes
Leeds City Council as	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-11256	0.00	10,002.91 R	Malachi Care Services	No
Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budget Leeds City Council Leeds City Council Social Services Council Leeds City Council Social Services Council	Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Internal Recharges	Legal Disbursement:	411	13/01/2023	2301-11258	0.00	6,750.00 R	MALCOLM HOLLIS LLI	No
Leeds City Counci 31/01/2022 Communities, Housing and Environme Leeds City Councing Customer Access Supplies and Services Bought In Professional Service 277 11/01/2023 2301-11/261 0.00 31.50 R Malgorzata Agnieszka Matysia No Leeds City Counci 31/01/2022 Communities, Housing and Environme Leeds City Councing Customer Access Supplies and Services Bought In Professional Service 277 18/01/2023 2301-11/261 0.00 31.50 R Malgorzata Agnieszka Matysia No Leeds City Counci 31/01/2022 Communities, Housing and Environme Leeds City Councing Customer Access Supplies and Services Dought In Professional Service 277 18/01/2023 2301-11/261 0.00 31.50 R Malgorzata Agnieszka Matysia No Leeds City Councing 31/01/2023 Communities, Housing and Environme Leeds City Councing Supplies and Services Bought In Professional Service 277 06/01/2023 2301-11/261 0.00 31.50 R Malgorzata Agnieszka Matysia No Leeds City Councing 31/01/2023 Communities, Housing and Environme Councing Supplies and Services Bought In Professional Service 277 06/01/2023 2301-11/261	Leeds City Council as Accountable E	od 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud		Other Equipmen	203	27/01/2023	2301-11259	0.00	2,277.50 R	Malem Medical Lti	No
Leeds City Counci 31/01/2022 Communities, Housing and Environme Loustomer Access Customer Access Supplies and Services Bought in Professional Service 277 11/01/2023 2301-11/262 20.00 36.00 R Malgorzata Agnieszka Matysia No Leeds City Counci 31/01/2022 Communities, Housing and Environme Loustomer Access Supplies and Services Bought in Professional Service 277 25/01/2023 2301-11/263 0.00 31.50 R Malgorzata Agnieszka Matysia No Leeds City Counci 31/01/2022 Communities, Housing and Environme Loustomer Access Supplies and Services Bought in Professional Service 277 25/01/2023 2301-11/264 0.00 31.50 R Malgorzata Agnieszka Matysia No Leeds City Counci 31/01/2022 Communities, Housing and Environme Loustomer Access Supplies and Services Bought in Professional Service 277 10/01/2023 2301-11/266 0.00 3.60 R Malgorzata Agnieszka Matysia No Leeds City Counci 31/01/2022 Communities, Housing and Environme Loustomer Access Supplies and Services Bought in Professional Service 277 11/01/2023 2301-11/266 0.00 3.60 R Malgorzata Samu<	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11261	0.00	31.50 R	Malgorzata Agnieszka Matysia	No
Leeds City Counci 31/01/2022 Communities, Housing and Environme Customer Access Supplies and Services Bought in Professional Service 277 25/01/2023 2301-11/284 0.00 31.50 R Malgorzata Agnieszka Matysia No Leeds City Counci 31/01/2022 Communities, Housing and Environme Customer Access Supplies and Services Bought in Professional Service 277 10/01/2023 2301-11/266 0.00 3.60 R Malgorzata Samu No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Services Bought in Professional Service 277 11/01/2023 2301-11/266 0.00 3.60 R Malgorzata Samu No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Services Bought in Professional Service 277 11/01/2023 2301-11/266 0.00 3.60 R Malgorzata Samu No Leeds City Counci 31/01/2022 Communities, Housing and Environme Customer Access Supplies and Services Bought in Professional Service 277 11/01/2023 2301-11/266 0.00 3.60 R Malgorzata	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11262	0.00	36.00 R	Malgorzata Agnieszka Matysia	No
Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Services Bought In Professional Service 277 06/01/2023 2301-11265 0.00 18.00 R Malgorzata Samus No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Services Bought In Professional Service 277 11/01/2023 2301-11265 0.00 3.60 R Malgorzata Samus No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Services Bought In Professional Service 277 11/01/2023 2301-11267 0.00 3.60 R Malgorzata Samus No Leeds City Counci 31/01/2022 Communities, Housing and Environme Customer Access Supplies and Services Bought In Professional Service 277 11/01/2023 2301-11267 0.00 3.50 R Malgorzata Samus No Leeds City Counci 31/01/2022 Children and Families Social Care Agency Payments Bought In Professional Service 277 11/01/2023 2301-11267 0.00 3.80 R Malgorzata Samus No		31/01/2023 Communities, Housing and Environme	Customer Access		Bought In Professional Service:	277	25/01/2023	2301-11264	0.00	31.50 R		No
Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Accest Supplies and Service: Bought in Professional Service 277 11/01/2023 2301-11267 0.00 3.60 R Malgorzata Samu: No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Service: Bought in Professional Service: 277 11/01/2023 2301-11268 0.00 3.60 R Malgorzata Samu: No Leeds City Counci 31/01/2023 Children and Familier Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-11269 0.00 334.20 R REDACTED PERSONAL DAT No	Leeds City Counci				Bought In Professional Service:	277	06/01/2023	2301-11265	0.00	18.00 R		No
Leeds City Counci 31/01/2022 Communities, Housing and Environme Customer Access Supplies and Service: Bought in Professional Service 277 1/01/2023 2301-11268 0.00 3.60 R Malgorzata Samu No Leeds City Counci 31/01/2022 Children and Familier Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-11268 0.00 3.40 R REDACTED PERSONAL DAT No	Leeds City Counci		Customer Access		Bought In Professional Service:	277	11/01/2023	2301-11267	0.00			No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205 256	04/01/2023	2301-11271	0.00	2,111.00 R 147.50 R	MALLATITE LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Subsistence Services Rendered By Other Organisation	256 511	23/12/2022	2301-11272 2301-11273	0.00	147.50 R 286.80 R	Malmaisor Mama Bees Childminding Servic	Yes No
Leeds City Counci	31/01/2023 Resources	Strategy and Improvemer	Supplies and Services	Memberships	226	12/01/2023	2301-11274	0.00	5,500.00 R	MANCHESTER CITY COUNC	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Strategy and Improvemer Technology	Supplies and Services Supplies and Services	Memberships Computer Software & Equipmer	226 214	18/01/2023 05/01/2023	2301-11275 2301-11276	0.00	4,398.00 R 7.567.00 R	MANCHESTER CITY COUNC Mandant Solutions Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/01/2023	2301-11277	0.00	1,650.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-11278 2301-11279	0.00 0.00	334.20 R 860.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Section 17	551	04/01/2023	2301-11280	0.00	135.00 R 135.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	13/01/2023 20/01/2023	2301-11281 2301-11282	0.00 0.00	135.00 R 135.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/01/2023 27/01/2023	2301-11283 2301-11284	0.00 0.00	100.00 R 135.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11285	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11286 2301-11287	0.00 0.00	22.50 R 18.00 R	Manjit Kaur Marwah: Manjit Kaur Marwah:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11288	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-11289 2301-11290	0.00 0.00	18.00 R 18.00 R	Manjit Kaur Marwah: Manjit Kaur Marwah:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11291	0.00	13.50 R	Manjit Kaur Marwaha	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11292 2301-11293	0.00 0.00	18.00 R 18.00 R	Manjit Kaur Marwah: Manjit Kaur Marwah:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	25/01/2023	2301-11294	0.00	18.00 R 18.00 R	Manjit Kaur Marwah: Manjit Kaur Marwah:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Strategic Housing Partnership & Suppo	Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	265 551	25/01/2023 31/01/2023	2301-11295 2301-11296	0.00	2,160.00 R	Manning Staintor	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Bought In Professional Service:	551 277	21/12/2022 11/01/2023	2301-11297 2301-11298	0.00	31.00 R 45.00 R	Manor Road Store Manuel Mayora	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Operational Furniture And Equipmer	203 277	20/01/2023	2301-11299	0.00	45.80 R	Manutan Uk Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11300 2301-11301	0.00 0.00	18.00 R 36.00 R	Maram Talit Maram Talit	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11302	0.00	36.00 R	Maram Talit	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-11303 2301-11304	0.00 0.00	27.00 R 18.00 R	Maram Talik Maram Talik	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11305	0.00	18.00 R	Maram Talit	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Democratic Services	Supplies and Services Appropriations	Bought In Professional Service: Civic Allowances	277 651	25/01/2023 08/12/2022	2301-11306 2301-11307	0.00 0.00	13.50 R 51.95 R	Maram Talit Marche Movenpick Dtl. Gm	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/11/2022 30/11/2022	2301-11308 2301-11309	0.00	2,303.62 R 3,591.05 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-11310	0.00 0.00	637.94 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/11/2022 30/11/2022	2301-11311 2301-11312	0.00 0.00	259.68 R 29.46 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	30/11/2022	2301-11313	0.00	1,964.35 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-11314 2301-11315	0.00 0.00	41.74 R 147.41 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-11316	0.00	2,108.14 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-11317 2301-11318	0.00 0.00	144.72 R 778.15 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-11319	0.00	88.38 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-11320 2301-11321	0.00	458.52 R 2,661.27 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-11322	0.00	1,849.25 R 17.22 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	01/12/2022	2301-11323 2301-11324	0.00 0.00	1,299.97 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 02/12/2022	2301-11325	0.00	17.22 R 21.91 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	02/12/2022	2301-11326 2301-11327	0.00 0.00	1,514.29 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	02/12/2022 02/12/2022	2301-11328 2301-11329	0.00 0.00	17.22 R 1,128.73 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	08/12/2022	2301-11330	0.00	17.22 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-11331 2301-11332	0.00 0.00	17.22 R 17.22 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	08/12/2022	2301-11333	0.00	74.91 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-11334 2301-11335	0.00 0.00	1,086.20 R 1,442.49 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022 08/12/2022	2301-11336	0.00	1,609.43 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022	2301-11337 2301-11338	0.00 0.00	17.22 R 82.40 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-11339 2301-11340	0.00 0.00	21.76 R 2.812.37 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-11341	0.00	985.58 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-11342	0.00	1,862.30 R 351.89 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-11344	0.00	67.77 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-11345 2301-11346	0.00	159.95 R 1,475.04 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-11347	0.00	2,488.69 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/12/2022 12/12/2022	2301-11348 2301-11349	0.00 0.00	768.96 R 34.44 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	12/12/2022 12/12/2022	2301-11350	0.00	1,208.62 R 2,371.82 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/12/2022	2301-11351 2301-11352	0.00 0.00	717.36 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/12/2022 14/12/2022	2301-11353 2301-11354	0.00 0.00	159.95 R 608.32 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	14/12/2022	2301-11355	0.00	1,268.31 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-11356 2301-11357	0.00	863.63 R 937.27 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-11358	0.00	14.26 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-11359 2301-11360	0.00 0.00	608.32 R 17.22 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-11361	0.00	1,110.52 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-11362 2301-11363	0.00	1,170.02 R 3,142.52 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-11364	0.00	17.22 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-11365 2301-11366	0.00	1,767.46 R 1,552.18 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 21/12/2022	2301-11367	0.00	90.75 R 1,418.76 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-11369	0.00	649.05 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	21/12/2022 22/12/2022	2301-11370 2301-11371	0.00	2,139.29 R 6,537.12 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	22/12/2022	2301-11372	0.00	6,537.12 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	22/12/2022 22/12/2022	2301-11373 2301-11374	0.00 0.00	6,462.12 R 6,413.12 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	22/12/2022	2301-11375	0.00	6,446.00 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	22/12/2022 22/12/2022	2301-11376 2301-11377	0.00 0.00	6,649.12 R 6,537.12 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265 265 265 265 265 265	23/12/2022	2301-11378	0.00	6,577.12 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	23/12/2022 23/12/2022	2301-11379 2301-11380	0.00 0.00	6,427.12 R 6,317.12 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	23/12/2022	2301-11381	0.00	1,087.10 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	23/12/2022 23/12/2022	2301-11382 2301-11383	0.00 0.00	836.20 R 1,758.73 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	23/12/2022 28/12/2022	2301-11384 2301-11385	0.00	6,413.12 R 105.31 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Loods Oily Countd	31/01/2023 (Neadurosa	20000 Dulluling Oblivious	oupplies and Service:	Caror Filled And Contracted Service	200	2011212022	2301-11300	0.00	100.01 R	maroner rooming Ex	100

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	28/12/2022	2301-11386	0.00	1,746.22 R	Marcher Roofing Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	28/12/2022 28/12/2022	2301-11387	0.00	2,080.80 R 652.08 R	Marcher Roofing Ltc Marcher Roofing Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-11388 2301-11389	0.00 0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	17/01/2023	2301-11390	0.00	1,008.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	06/01/2023 06/01/2023	2301-11391 2301-11392	0.00 0.00	10.86 R 7.75 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11392	0.00	48.00 R	Marcin Ferreira-Rachmie	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11394	0.00	18.00 R	Marcin Ferreira-Rachmie	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Services Rendered By Other Organisation	277 511	25/01/2023 06/01/2023	2301-11395 2301-11396	0.00 0.00	186.96 R 286.80 R	Marek Antas REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-11397	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-11398	0.00	860.40 R 16.20 R	REDACTED PERSONAL DAT Maria Koloda	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11399	0.00	13.50 R	Maria Koloda Maria Koloda	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11401	0.00	18.00 R	Maria Koloda	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-11402 2301-11403	0.00	25.20 R 9.00 R	Maria Koloda Maria Koloda	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11404	0.00	22.50 R	Maria Koloda	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	25/01/2023	2301-11405 2301-11406	0.00	9.00 R	Maria Koloda	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service:	Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11407	0.00 0.00	13.50 R 9.00 R	Maria Koloda Maria Koloda	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-11408	0.00	73.50 R	Maria Toerova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11409 2301-11410	0.00 0.00	30.00 R 30.00 R	Maria Toerova Maria Toerova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11411	0.00	30.00 R	Maria Toerova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-11412 2301-11413	0.00 0.00	9.00 R 43.50 R	Maria Toerova Maria Toerova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-11414	0.00	30.00 R	Maria Toerova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11415	0.00	82.50 R	Maria Toerova	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-11416 2301-11417	0.00	9.00 R 91.50 R	Maria Toerova Maria Toerova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11418	0.00	40.50 R	Maria Toerova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11419 2301-11420	0.00 0.00	18.00 R 18.00 R	Maria Toerova Maria Toerova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11421	0.00	30.00 R	Maria Toerova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Social Care	Supplies and Services	Bought In Professional Service:	277 625	25/01/2023	2301-11422	0.00	21.00 R	Maria Toerova REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowanc Leaving Care Allowance	634	05/01/2023 05/01/2023	2301-11423	0.00	20.00 R 41.05 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11425	0.00	22.50 R	Mariana Ferechova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11426 2301-11427	0.00	18.00 R 36.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11428	0.00	13.50 R	Mariana Ferechova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-11429 2301-11430	0.00 0.00	13.50 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-11431	0.00	18.00 R	Mariana Ferechova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	11/01/2023	2301-11432	0.00	18.00 R	Mariana Ferechova	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-11433 2301-11434	0.00 0.00	22.50 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11435	0.00	18.00 R	Mariana Ferechova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-11436 2301-11437	0.00 0.00	18.00 R 27.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11438	0.00	18.00 R	Mariana Ferechova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-11439 2301-11440	0.00 0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277	18/01/2023	2301-11440	0.00	27.00 R	Mariana Ferechova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	18/01/2023	2301-11442	0.00	27.00 R	Mariana Ferechova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-11443 2301-11444	0.00 0.00	27.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11445	0.00	18.00 R	Mariana Ferechova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11446 2301-11447	0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11448	0.00	18.00 R	Mariana Ferechova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11449	0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11451	0.00	18.00 R	Mariana Ferechova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Benefits, Wiefare and Poverty	Transport	Public Transport Expense	310	12/01/2023	2301-11452	0.00	9.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditur Services Rendered By Other Organisation	290 511	19/01/2023 06/01/2023	2301-11453 2301-11454	0.00 0.00	70.00 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-11455	0.00	105.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Allowances Bought In Professional Services	546 277	03/01/2023 06/01/2023	2301-11456 2301-11457	0.00 0.00	668.39 R 27.00 R	REDACTED PERSONAL DAT Marilisa Dolc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11458	0.00	18.00 R	Marilisa Dolc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 06/01/2023	2301-11459 2301-11460	0.00 0.00	18.00 R 20.00 R	Marilisa Dolc Marina Beckwith	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11461	0.00	14.10 R	Marion Lee	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Subsistence	256 200	19/01/2023	2301-11462 2301-11463	0.00	1,000.00 R 500.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Housing Managemer Social Care	Supplies and Services Agency Payments	Compensation Claim Contact	548	16/01/2023 13/01/2023	2301-11463	0.00	40.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11465	0.00	9.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11466 2301-11467	0.00 0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11468	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11469 2301-11470	0.00 0.00	24.00 R 22.50 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11471	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11472	0.00	20.40 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11473	0.00	10.50 R	Marketa Prazanova Marketa Prazanova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-11475	0.00	14.10 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-11476 2301-11477	0.00 0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11478	0.00	9.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-11479 2301-11480	0.00 0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11481	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	11/01/2023 11/01/2023	2301-11482 2301-11483	0.00	18.00 R 13.50 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	11/01/2023	2301-11484	0.00 0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11485	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-11486 2301-11487	0.00 0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11488	0.00	13.50 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-11489 2301-11490	0.00 0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-11491	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-11492 2301-11493	0.00 0.00	27.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11494	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023	2301-11495	0.00	36.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277 277	18/01/2023 18/01/2023	2301-11497	0.00	18.00 R 48.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	18/01/2023 18/01/2023	2301-11498 2301-11499	0.00	18.00 R 21.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service: Bought in Professional Service:	277 277	18/01/2023	2301-11499	0.00	21.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11501	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-11502 2301-11503	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service:	Bought in Professional Service:	277	18/01/2023	2301-11503	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023	2301-11505 2301-11506	0.00 0.00	36.00 R 18.00 R	Marketa Prazanova	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service:	277	25/01/2023 25/01/2023	2301-11500	0.00	18.00 R	Marketa Prazanova Marketa Prazanova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	25/01/2023	2301-11508	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277 277 277 277	25/01/2023 25/01/2023	2301-11509 2301-11510	0.00	22.50 R 9.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11511	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11512 2301-11513	0.00 0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11514	0.00	18.00 R	Marketa Prazanova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11515 2301-11516	0.00 0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Other Hired And Contracted Service	265 231	24/01/2023	2301-11517	0.00	200.00 R	Marketing With Purpose Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Strategic Landlord	Assessment And Care Managemen Housing Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipmer	231 203	01/12/2022 01/12/2022	2301-11518 2301-11519	0.00 0.00	15.10 R 81.00 R	Marks&spencer Pk Marks&spencer Pk	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	02/12/2022	2301-11520	0.00	43.10 R	Marks&spencer Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Resident Food & Drink	622 231	14/12/2022 18/12/2022	2301-11521 2301-11522	0.00 0.00	12.50 R 10.00 R	Marks&spencer Plc Marks&spencer Plc S	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	13/01/2023	2301-11523	0.00	33.07 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Finance	Supplies and Services Supplies and Services	Operational Material Bought In Professional Service:	205 277	18/01/2023 18/01/2023	2301-11524 2301-11525	0.00 0.00	1,588.00 R 310.00 R	Marshalls Mono Lti Marston (Holdings) Lti	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	13/01/2023	2301-11526	0.00	87.23 R	Marten Walsh Cherer Ltc	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	13/01/2023 20/01/2023	2301-11527 2301-11528	0.00	15.47 R 27.37 R	Marten Walsh Cherer Ltc Marten Walsh Cherer Ltc	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Council Housing Growth Programm	Captia	LAND	1	24/01/2023	2301-11529	0.00	114,750.00 C	Martin Gaffney Solicitors	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Customer Access	Supplies and Services	Grant Related Expenditur Bought In Professional Service:	290	06/01/2023	2301-11530 2301-11531	0.00	70.00 R 29.30 R	REDACTED PERSONAL DAT Martin Repecks	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Recreation	Supplies and Service: External Income	Sporting & Other Recreational Fee	277 928	18/01/2023 19/01/2023	2301-11531	0.00	97.37 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Learning Learning	Agency Payments	SEN Placements SEN Placements	566	06/01/2023	2301-11533	0.00	14,405.00 R 14 405.00 R	Mary Hare	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning	Agency Payments Agency Payments	SEN Placements	566 566 566	06/01/2023 06/01/2023	2301-11534	0.00 0.00	16,342.00 R	Mary Hare Mary Hare	No
Leeds City Counci	31/01/2023 Children and Families	Learning	Agency Payments	SEN Placements	566	06/01/2023	2301-11536	0.00	11,862.00 R	Mary Hare	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	11/01/2023 11/01/2023	2301-11537 2301-11538	0.00 0.00	216.34 R 212.04 R	Mary Kadzirange Mary Kadzirange	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	11/01/2023	2301-11539	0.00	200.00 R	Mary Kadzirange	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Social Services Support Services Commercial Services	Employees Supplies and Services	Training & Developmer Compensation Claim	70 200	30/01/2023 03/01/2023	2301-11540 2301-11541	0.00 0.00	13.00 R 3,894.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	19/01/2023	2301-11542	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Suppor Other Hired And Contracted Service	550 265	19/01/2023 06/01/2023	2301-11543 2301-11544	0.00 0.00	15.71 R 400.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	06/01/2023	2301-11545	0.00	75.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	06/01/2023 27/01/2023	2301-11546 2301-11547	0.00 0.00	75.00 R 90.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-11548	0.00	122.94 R	Master Quality Healthcare Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-11549 2301-11550	0.00 0.00	163.92 R 163.92 R	Master Quality Healthcare Services L Master Quality Healthcare Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-11551	0.00	163.92 R	Master Quality Healthcare Services L	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-11552 2301-11553	0.00	163.92 R 163.92 R	Master Quality Healthcare Services L Master Quality Healthcare Services L	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-11554	0.00	163.92 R	Master Quality Healthcare Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-11555	0.00	163.92 R 163.92 R	Master Quality Healthcare Services Li Master Quality Healthcare Services Li	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-11557	0.00	163.92 R	Master Quality Healthcare Services L	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-11558	0.00	286.88 R 6.946.09 R	Master Quality Healthcare Services L Master Quality Healthcare Services L	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Computer Software & Equipmer	214	05/01/2023	2301-11560	0.00 0.00	3,476.80 R	Masternaut Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Computer Software & Equipmer Clothing & Uniform:	214 241	06/01/2023 22/12/2022	2301-11561 2301-11562	0.00 0.00	4,050.00 R 24.50 R	Masternaut Ltc Matalar	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Children's Homes Clothing Allowand	608	02/12/2022	2301-11563	0.00	24.00 R	Matalan Leed:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Operational Material	203 205	04/01/2023 05/01/2023	2301-11564 2301-11565	0.00 0.00	1,835.00 R 35.50 R	Matchbox Cin∉ MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	05/01/2023	2301-11566	0.00	256.83 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205 205	05/01/2023	2301-11567 2301-11568	0.00	85.52 R 30.92 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205	05/01/2023 06/01/2023	2301-11569	0.00 0.00	174.41 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-11570 2301-11571	0.00 0.00	75.47 R 55.88 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	06/01/2023	2301-11572	0.00	19.70 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-11573 2301-11574	0.00	312.00 R 308.26 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material	205 205 205	06/01/2023	2301-11575	0.00	34.09 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-11576 2301-11577	0.00 0.00	246.57 R 13.35 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205	06/01/2023	2301-11578	0.00	22.55 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205 205	06/01/2023	2301-11579	0.00	68.80 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material	205	10/01/2023 10/01/2023	2301-11581	0.00 0.00	375.00 R 421.47 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205 205 205	10/01/2023 11/01/2023	2301-11582	0.00	9.44 R 985.00 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	11/01/2023	2301-11584	0.00	57.15 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205	13/01/2023	2301-11585 2301-11586	0.00	13.08 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material	205 205	13/01/2023 13/01/2023	2301-11587	0.00 0.00	63.20 R 32.16 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205	13/01/2023	2301-11588	0.00	49.60 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-11589 2301-11590	0.00 0.00	14.92 R 33.60 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-11591	0.00	52.92 R	MATHEWSON & ROSEMOND LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-11592 2301-11593	0.00	148.00 R 160.81 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-11594	0.00	60.51 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205 205	13/01/2023 13/01/2023	2301-11595	0.00	18.97 R 104.60 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	13/01/2023	2301-11597	0.00	21.26 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-11598 2301-11599	0.00 0.00	17.62 R 65.77 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	18/01/2023	2301-11600	0.00	82.41 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-11601 2301-11602	0.00 0.00	49.68 R 20.40 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	20/01/2023	2301-11603	0.00	6.80 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-11604	0.00	88.00 R 105.00 R	MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205 205	20/01/2023	2301-11606	0.00	169.09 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-11607	0.00	78.66 R 16.48 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	20/01/2023	2301-11609	0.00	34.19 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-11610 2301-11611	0.00 0.00	31.50 R 18.22 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	31/01/2023	2301-11612	0.00	60.65 R	MATHEWSON & ROSEMOND LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	31/01/2023 31/01/2023	2301-11613 2301-11614	0.00 0.00	97.34 R 544.20 R	MATHEWSON & ROSEMOND LT MATHEWSON & ROSEMOND LT	No No
Leeds City Counci	31/01/2023 Resources	Civic Enterprise Leeds	Captia	TRANSPOR	4	13/01/2023	2301-11615	0.00	242.00 C	Matrix Telematic	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisation	293	14/12/2022	2301-11616	0.00	295.00 R	Matsnationwide.Co.U	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	06/01/2023	2301-11617	0.00	1,092.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Recreation	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	13/01/2023 16/01/2023	2301-11618 2301-11619	0.00 0.00	723.50 R 445.71 R	Matthew Clark Bibendur Matthew Clark Bibendur	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2023	2301-11620	0.00	955.16 R	Matthew Clark Bibendur	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2023 17/01/2023	2301-11621 2301-11622	0.00 0.00	606.81 R 1,411.60 R	Matthew Clark Bibendur Matthew Clark Bibendur	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Food & Drink	231	20/01/2023	2301-11623	0.00	1,065.23 R	Matthew Clark Bibendur	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Service:	Food & Drink Food & Drink	231 231	24/01/2023 25/01/2023	2301-11624 2301-11625	0.00	3,115.75 R 6,109.19 R	Matthew Clark Bibendur Matthew Clark Bibendur	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	25/01/2023	2301-11626	0.00	934.53 R	Matthew Clark Bibendur	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/01/2023	2301-11627	0.00	924.89 R	Matthew Clark Bibendur	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Food & Drink Contact	231 548	27/01/2023 12/01/2023	2301-11628	0.00 0.00	602.98 R 220.80 R	Matthew Clark Bibendur REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Internal Recharges	Legal Disbursement	411	17/01/2023	2301-11630	0.00	450.00 R	Matthew Francis	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Communities, Housing and Environme	Insurance Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditur	248 290	30/01/2023 20/01/2023	2301-11631	0.00 0.00	250.00 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	General Amenity For Clients/Residen	285	11/01/2023	2301-11633	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	11/01/2023	2301-11634	0.00	8.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Asset Managemer	Supplies and Services Captia	Other Hired And Contracted Service OTHER COST!	265 7	26/01/2023 06/01/2023	2301-11635 2301-11636	0.00 0.00	176.40 R 2,837.60 C	REDACTED PERSONAL DAT Matthews Construction Consultants L	No
Leeds City Counci	31/01/2023 City Developmen	Asset Managemer	Captia	OTHER COST!	7	06/01/2023	2301-11637	0.00	7,911.04 C	Matthews Construction Consultants L	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COST! OTHER COST!	7	13/01/2023 13/01/2023	2301-11638 2301-11639	0.00 0.00	1,004.87 C 709.40 C	Matthews Construction Consultants L Matthews Construction Consultants L	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	13/01/2023	2301-11640	0.00	755.70 C	Matthews Construction Consultants L	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COST! OTHER COST!	7	16/01/2023 17/01/2023	2301-11641 2301-11642	0.00 0.00	151.14 C 744.87 C	Matthews Construction Consultants L Matthews Construction Consultants L	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-11643	0.00	1,229.60 R	Matthews Construction Consultants L	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS OTHER COSTS	7	19/01/2023	2301-11644 2301-11645	0.00	3,104.26 C	Matthews Construction Consultants L	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Asset Managemer	Captia Captia	OTHER COST:	7	20/01/2023 20/01/2023	2301-11645	0.00 0.00	6,886.21 C 373.07 C	Matthews Construction Consultants L Matthews Construction Consultants L	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST!	7	20/01/2023	2301-11647	0.00	4,636.97 C	Matthews Construction Consultants L	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COSTS OTHER COSTS	7	23/01/2023 25/01/2023	2301-11648 2301-11649	0.00 0.00	1,630.85 C 5,082.08 C	Matthews Construction Consultants L Matthews Construction Consultants L	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	25/01/2023	2301-11650	0.00	1,246.91 C	Matthews Construction Consultants L	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Highways Social Care	Captia Agency Payments	OTHER COST: Services Rendered By Other Organisation	7 511	25/01/2023 04/01/2023	2301-11651 2301-11652	0.00	2,342.67 C 334 20 R	Matthews Construction Consultants L REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Culture and Spor	Captia Captia	OTHER COST!	7	26/01/2023	2301-11652	0.00	1.970.00 C	Max Fordham LLF	No
Leeds City Counci	31/01/2023 City Developmen	Culture and Spor	Captia	OTHER COST!	7 210	26/01/2023 20/12/2022	2301-11654	0.00	406.05 C 10.00 R	Max Fordham LLF Max Spielmann I ti	No Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Grants	635	16/01/2023	2301-11655 2301-11656	0.00 0.00	60.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	20/01/2023	2301-11657	0.00	1,173.50 R	Maxine Bes	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Other Generic Services Social Care	Agency Payments Appropriations	Fees To Carers Leaving Care Allowance	563 634	27/01/2023 11/01/2023	2301-11658 2301-11659	0.00 0.00	41.77 R 330.00 R	REDACTED PERSONAL DAT MB Drive Leeds Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	18/01/2023	2301-11660	0.00	330.00 R	MB Drive Leeds Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Placement Suppor Placement Suppor	550 550	05/12/2022 07/12/2022	2301-11661	0.00	668.30 R 254.83 R	McCarthys Storage	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Landlorc	Property and Contracts	Agency Payments Internal Recharges	Legal Disbursement	411	23/01/2023	2301-11662 2301-11663	0.00 0.00	1,170.00 R	McCarthys Storage Mcdermott Smith Law Lt	Yes No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	23/01/2023	2301-11664	0.00	600.00 R	Mcdermott Smith Law Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Social Care	Supplies and Services Agency Payments	Insurance Claims Contact	248 548	26/01/2023 01/12/2022	2301-11665 2301-11666	0.00 0.00	7,500.00 R 12.76 R	Mcdermott Smith Law Lt McDonalds	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	05/12/2022	2301-11667	0.00	6.47 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Subsistence Contact	256 548	05/12/2022 05/12/2022	2301-11668 2301-11669	0.00	6.89 R 19.14 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Supplies and Services	Subsistence	256	05/12/2022	2301-11669	0.00	9.07 R	McDonalds	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	06/12/2022	2301-11671	0.00	8.17 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	07/12/2022 07/12/2022	2301-11672 2301-11673	0.00 0.00	9.57 R 2.58 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	07/12/2022	2301-11674	0.00	7.50 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Contact Leaving Care Allowance	548 634	08/12/2022 08/12/2022	2301-11675	0.00	19.05 R 9.68 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Agency Payments	Placement Suppor	550	08/12/2022	2301-11676	0.00 0.00	18.64 R	McDonalds	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	08/12/2022	2301-11678	0.00	14.63 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	09/12/2022 09/12/2022	2301-11679	0.00 0.00	7.61 R 5.05 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	12/12/2022	2301-11681	0.00	10.57 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Direct Work Direct Work	549 549	12/12/2022 12/12/2022	2301-11682	0.00	4.87 R 15.76 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowance	634	12/12/2022	2301-11683 2301-11684	0.00 0.00	11.17 R	McDonalds	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	13/12/2022	2301-11685	0.00	2.79 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Contact	256 548	13/12/2022 13/12/2022	2301-11686 2301-11687	0.00 0.00	6.76 R 15.53 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2022	2301-11688	0.00	9.29 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Placement Suppor	634 550	16/12/2022 16/12/2022	2301-11689 2301-11690	0.00 0.00	9.29 R 8.15 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Holidays- Service Users	284	17/12/2022	2301-11691	0.00	13.77 R	McDonalds	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Subsistence	256	19/12/2022	2301-11692	0.00	16.77 R	McDonalds M-Donalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Contact	634 548	19/12/2022 19/12/2022	2301-11693 2301-11694	0.00 0.00	1.98 R 18.62 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	20/12/2022	2301-11695	0.00	16.59 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	20/12/2022 20/12/2022	2301-11696 2301-11697	0.00 0.00	12.39 R 10.70 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Subsistence	256	22/12/2022	2301-11698	0.00	15.77 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	22/12/2022 22/12/2022	2301-11699 2301-11700	0.00 0.00	4.63 R 6.47 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2022	2301-11701	0.00	20.82 R	McDonalds	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2022	2301-11702	0.00	9.56 R	McDonalds	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Subsistence	548 256	22/12/2022 23/12/2022	2301-11703	0.00 0.00	6.99 R 18.25 R	McDonalds McDonalds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	23/12/2022	2301-11705	0.00	10.56 R	McDonalds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Subsistence	231 256	28/12/2022 06/12/2022	2301-11706 2301-11707	0.00	4.58 R 21.33 R	McDonalds McDonalds 0866	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence	256	22/12/2022	2301-11707	0.00 0.00	7.99 R	McDonalds 1678	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Placement Suppor Subsistence	550	01/12/2022	2301-11709	0.00	5.44 R	McDonalds 52: McDonalds 52:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Agency Payments	Contact	256 548	13/12/2022 19/12/2022	2301-11710 2301-11711	0.00 0.00	17.66 R 4.74 R	McDonalds647	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COSTS	7	05/01/2023	2301-11712	0.00	82.00 C	Mchale Contracts & Plant Environment	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	HRA Housing Leed Property and Contracts	Captia Premises	OTHER COST: HRA Responsive Repair	7 106	06/01/2023 06/01/2023	2301-11713 2301-11714	0.00 0.00	6,665.00 C 215.00 R	Mchale Contracts & Plant Environment Mchale Contracts & Plant Environment	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-11715	0.00	1,374.00 R	Mchale Contracts & Plant Environment	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-11716	0.00	7,028.60 R	Mchale Contracts & Plant Environment	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlorc	Leeds Building Service: HRA Housing Leed	Supplies and Service: Captia	Other Hired And Contracted Service OTHER COST!	265 7	18/01/2023 19/01/2023	2301-11717 2301-11718	0.00 0.00	275.00 R 10,073.50 C	Mchale Contracts & Plant Environment Mchale Contracts & Plant Environment	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-11719	0.00	11,538.00 R	Mchale Contracts & Plant Environment	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-11720 2301-11721	0.00 0.00	9,184.00 R 1,550.00 R	Mchale Contracts & Plant Environment Mchale Contracts & Plant Environment	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265 265 265	20/01/2023	2301-11722	0.00	7,280.00 R	Mchale Contracts & Plant Environment	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-11723 2301-11724	0.00 0.00	10,762.00 R 2,500.00 R	Mchale Contracts & Plant Environment Mchale Contracts & Plant Environment	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023	2301-11724	0.00	2,500.00 R 10,900.00 R	Mchale Contracts & Plant Environment	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-11726	0.00 0.00	18,994.00 R	Mchale Contracts & Plant Environment	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265 265 265	20/01/2023 20/01/2023	2301-11727	0.00 0.00	2,500.00 R 576.00 R	Mchale Contracts & Plant Environment Mchale Contracts & Plant Environment	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-11729	0.00	866.00 R	Mchale Contracts & Plant Environment	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-11730	0.00	213.00 R	Mchale Contracts & Plant Environment	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-11731	0.00	448.00 R	Mchale Contracts & Plant Environment	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-11732 2301-11733	0.00 0.00	3,449.10 R 3,826.00 R	Mchale Contracts & Plant Environment Mchale Contracts & Plant Environment	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-11734	0.00	350.00 R	Mchale Contracts & Plant Environment	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-11735 2301-11736	0.00 0.00	2,194.00 R 2,100.00 R	Mchale Contracts & Plant Environment Mchale Contracts & Plant Environment	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Training Costs	71	10/01/2023	2301-11737	0.00	295.00 R	Mckinlay Mountaineering	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees Agency Payments	Training Costs Section 17	71 551	16/01/2023 05/01/2023	2301-11738 2301-11739	0.00 0.00	50.00 R 2,800.00 R	Mckinlay Mountaineering MD Properties	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507	27/01/2023	2301-11740	0.00	22,157.87 R	Meadows Care limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2023	2301-11741	0.00	41.02 R	Meanwood Childrens Centr	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Services Rendered By Other Organisation	227 511	30/01/2023 06/01/2023	2301-11742	0.00 0.00	600.00 R 6.061.04 R	Meanwood Parks Playground Apper Meanwood Preschoo	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Operational Furniture And Equipmer	203	19/01/2023	2301-11744	0.00	46.37 R	MEANWOOD ROAD HWR(No
Leeds City Council Leeds City Council as Accountable Body	31/01/2023 City Developmen 31/01/2023 Social Services Pooled Budget	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Service Day Centre	265 564	11/01/2023 18/01/2023	2301-11745	0.00 0.00	150.00 R 150.00 R	Meanwood Valley Urban Farr Meanwood Valley Urban Farr	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Day Centre	564 564	18/01/2023	2301-11747	0.00	300.00 R	Meanwood Valley Urban Farr	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2023	2301-11748	0.00	500.00 R	Meanwood Valley Urban Farr	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/01/2023 18/01/2023	2301-11749 2301-11750	0.00 0.00	100.00 R 150.00 R	Meanwood Valley Urban Farr Meanwood Valley Urban Farr	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Day Centre	564	18/01/2023	2301-11751	0.00	400.00 R	Meanwood Valley Urban Farr	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/01/2023 18/01/2023	2301-11752 2301-11753	0.00 0.00	100.00 R 100.00 R	Meanwood Valley Urban Farr Meanwood Valley Urban Farr	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2023	2301-11754	0.00	300.00 R	Meanwood Valley Urban Farr	No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Communities, Housing and Environme	Jcs For People With Learning Disabilitie Communities	Agency Payments Supplies and Services	Day Centre "Well Being" Large Grants Project	564 230	18/01/2023 20/01/2023	2301-11755 2301-11756	0.00 0.00	200.00 R 4.583.85 R	Meanwood Valley Urban Farr Meanwood Valley Urban Farr	No No
Leeds City Counci	31/01/2023 Strategic Landlorc	Property and Contracts	Premises	General Maintenance	104	04/01/2023	2301-11757	0.00	80.00 R	MEARS LIMITED	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2023 04/01/2023	2301-11758 2301-11759	0.00	96,055.91 R 14.099.53 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Building: HRA Maior Repair:	101 107	05/01/2023	2301-11759	0.00 0.00	14,099.53 R 10.855.08 R	MEARS LIMITEL MEARS LIMITEL	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	05/01/2023	2301-11761	0.00	25,205.21 C	MEARS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts HRA Housing Leed	Premises Captia	HRA Major Repair: CONSTRUCTIO	107 3	05/01/2023 05/01/2023	2301-11762 2301-11763	0.00	173.65 R 1,717.73 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repair:	107	05/01/2023	2301-11764	0.00	64,488.89 R	MEARS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	HRA BITMC Property and Contracts	Captia	CONSTRUCTIOI HRA Major Repair:	3 107	05/01/2023 05/01/2023	2301-11765 2301-11766	0.00 0.00	5,566.00 C 16,694.56 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci	31/01/2023 Strategic Landiorc 31/01/2023 Resources	Leeds Building Services	Premises Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-11760	0.00	15,094.50 K 15,944.04 R	MEARS LIMITEL MEARS LIMITEL	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Building:	101 104	06/01/2023	2301-11768	0.00	12,050.86 R	MEARS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repair	104	06/01/2023 06/01/2023	2301-11769	0.00 0.00	445,286.98 R 4.803.36 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repair:	106 107 107	06/01/2023	2301-11771	0.00	477.55 R	MEARS LIMITED	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repair:	107	06/01/2023	2301-11772 2301-11773	0.00	4,459.57 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repair: HRA Major Repair:	107 107	06/01/2023 06/01/2023	2301-11773	0.00 0.00	2,461.11 R 3,163.82 R	MEARS LIMITEL MEARS LIMITEL	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repair:	107	06/01/2023	2301-11775	0.00	1,633.24 R	MEARS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repair: HRA Major Repair:	107 107	06/01/2023 06/01/2023	2301-11776 2301-11777	0.00 0.00	4,064.39 R 1,635.45 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repair:	107	06/01/2023	2301-11778	0.00	7,137.80 R	MEARS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repair: HRA Major Repair:	107 107	06/01/2023 09/01/2023	2301-11779 2301-11780	0.00 0.00	2,218.62 R 12,218.52 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	09/01/2023	2301-11781	0.00	3,357.30 C	MEARS LIMITEL MEARS LIMITEL	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repair:	107	09/01/2023	2301-11782	0.00	2,840.87 R	MEARS LIMITED MEARS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Building: General Maintenance	101 104	12/01/2023 12/01/2023	2301-11783 2301-11784	0.00 0.00	3,100.33 R 88,520.36 R	MEARS LIMITEL MEARS LIMITEC	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repair	106	12/01/2023	2301-11785	0.00	3,322.05 R	MEARS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts HRA BITMC	Premises Captia	HRA Major Repair: CONSTRUCTIO	107 3	12/01/2023 12/01/2023	2301-11786 2301-11787	0.00 0.00	2,168.59 R 48,041.84 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2023	2301-11788	0.00	60,999.00 R	MEARS LIMITED	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTION	3	13/01/2023	2301-11789	0.00	3,650.00 C	MEARS LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	HRA Housing Leed Leeds Building Services	Captia Supplies and Services	CONSTRUCTIOI Other Hired And Contracted Service	3 265	13/01/2023 18/01/2023	2301-11790	0.00	5,365.00 C 10.629.36 R	MEARS LIMITED MEARS LIMITED	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-11792	0.00	5,314.68 R	MEARS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	HRA Housing Leed Property and Contracts	Captia Premises	CONSTRUCTIOI Maintenance Of Building:	3	19/01/2023 19/01/2023	2301-11793 2301-11794	0.00 0.00	3,945.00 C 31 333 96 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	101 104 106	19/01/2023	2301-11795	0.00	106,399.46 R	MEARS LIMITED	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repair		19/01/2023	2301-11796	0.00	3,504.32 R	MEARS LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts HRA BITMC	Premises Captia	HRA Major Repair: CONSTRUCTIO	107 3	19/01/2023 19/01/2023	2301-11797 2301-11798	0.00 0.00	936.98 R 15,600.00 C	MEARS LIMITED MEARS LIMITED	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-11799	0.00	5,314.68 R	MEARS LIMITED	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlorc	Leeds Building Services Property and Contracts	Supplies and Service: Premises	Other Hired And Contracted Service Maintenance Of Building:	265 101	20/01/2023 26/01/2023	2301-11800 2301-11801	0.00 0.00	26,573.40 R 10.689.80 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2023	2301-11802	0.00	188,836.89 R	MEARS LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repair HRA Major Repair:	106	26/01/2023 26/01/2023	2301-11803 2301-11804	0.00	4,335.09 R 763.28 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Premises Agency Payments	Home Care	107 568	25/01/2023	2301-11805	0.00 0.00	4.804.91 R	Medacs Healthcare	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	25/01/2023	2301-11806	0.00	61,621.60 R	Medacs Healthcare	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	25/01/2023 25/01/2023	2301-11807 2301-11808	0.00 0.00	458.22 R 13,680.94 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2023	2301-11809	0.00	276.63 R	Medacs Healthcare	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Libraries, Arts & Heritage Social Care	Supplies and Services Internal Recharges	Advertising Legal Disbursement	211 411	26/01/2023 18/01/2023	2301-11810 2301-11811	0.00	450.00 R 540.00 R	MEDIA SERVICES (YORKSHIRE) LT Medical Expert Witness Alliance LI	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	10/01/2023	2301-11812	0.00	3,151.34 R	Medilink Nursing Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2023 20/01/2023	2301-11813 2301-11814	0.00 0.00	2,616.90 R 3,145.89 R	Medilink Nursing Limite Medilink Nursing Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	27/01/2023	2301-11815	0.00	3,243.79 R	Medilink Nursing Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	02/12/2022	2301-11816	0.00	9.54 R	Medirest Costa Jimmy:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Recreation	Supplies and Service: Premises	Food & Drink Cleaning Maintenance & Toiletrie	231 127	15/12/2022 13/12/2022	2301-11817	0.00 0.00	4.30 R 311.88 R	Medirest Costa Jimmy: Medisave	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Operational Furniture And Equipmer	203	22/12/2022	2301-11819	0.00	215.52 R	Medisav€	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	549 551	31/01/2023 31/01/2023	2301-11820 2301-11821	0.00 0.00	6.90 R 11.45 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	External Income	Admissions, Booking Fees & Ticket Sale	933	20/01/2023	2301-11822	0.00	5.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-11823	0.00	1,278.70 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Suppor	549 550	19/01/2023 19/01/2023	2301-11824 2301-11825	0.00 0.00	49.50 R 38.17 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Consumables	550 210	07/12/2022	2301-11826	0.00	443.70 R	Meiko UK Limiter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Highways Social Care	Supplies and Services	Other Hired And Contracted Service Direct Work	265 549	13/01/2023 05/01/2023	2301-11827 2301-11828	0.00 0.00	954.96 R 75.51 R	MEL GREEN CONSTRUCTION LT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	551	13/01/2023	2301-11829	0.00	152.86 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	20/01/2023	2301-11830	0.00	152.86 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 26/01/2023	2301-11831 2301-11832	0.00 0.00	140.60 R 88.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	10/01/2023	2301-11833	0.00	3.35 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Social Services Support Service: Social Care	Employees Supplies and Services	Training & Developmer Operational Furniture And Equipmer	70 203	30/01/2023 13/12/2022	2301-11834 2301-11835	0.00 0.00	1,300.00 R 16.73 R	Mencap In Kirklees Mercado	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	13/12/2022	2301-11836	0.00	83.33 R	Mercado	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	13/12/2022	2301-11837	0.00	83.33 R	Mercado	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Older People - 65 And Ove	Supplies and Services Agency Payments	Office Consumables Home Care	210 568	19/01/2023 11/01/2023	2301-11838 2301-11839	0.00 0.00	7.65 R 24,492.06 R	REDACTED PERSONAL DAT Meridian Health & Social Care Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-11840	0.00	8,564.86 R	Meridian Health & Social Care Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor	575 568	11/01/2023 11/01/2023	2301-11841	0.00	696.67 R 1 166 84 R	Meridian Health & Social Care Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Othe	568 577	11/01/2023	2301-11843	0.00	752.80 R	Meridian Health & Social Care Ltc	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2023	2301-11844	0.00	602.24 R	Meridian Health & Social Care Ltc	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2023	2301-11845	0.00	1,515.00 R	Meridian Health & Social Care Ltc	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-11846	0.00	392.76 R	Meridian Health & Social Care Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∈ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	25/01/2023 25/01/2023	2301-11847 2301-11848	0.00 0.00	196.38 R 1.527.40 R	Meridian Health & Social Care Ltc Meridian Health & Social Care Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	25/01/2023	2301-11849	0.00	225.39 R	Meridian Health & Social Care Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	25/01/2023 25/01/2023	2301-11850 2301-11851	0.00 0.00	81.96 R 491.76 R	Meridian Health & Social Care Ltc Meridian Health & Social Care Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-11852	0.00	645.42 R	Meridian Health & Social Care Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-11853	0.00	2,581.76 R	Meridian Health & Social Care Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-11854 2301-11855	0.00	27,200.44 R 8,851.72 R	Meridian Health & Social Care Ltc Meridian Health & Social Care Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-11856	0.00	1,035.10 R	Meridian Health & Social Care Ltc	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People - 65 And Ove Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	25/01/2023 25/01/2023	2301-11857	0.00	414.04 R 602.24 R	Meridian Health & Social Care Ltc Meridian Health & Social Care Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2023	2301-11859	0.00	1,680.00 R	Meridian Health & Social Care Ltc	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Property and Contracts Shared Services	Premises	General Maintenance Operational Material	104	13/01/2023	2301-11860 2301-11861	0.00	768.55 R	MERLIN LAZER LTI METAMARK UK I TI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Quality	Supplies and Service: Premises	Electricity	205 124	09/12/2022	2301-11862	0.00 0.00	1,305.78 R 283.72 R	Meter Manager Lim	Yes
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Quality	Premises	Electricity	124	09/12/2022	2301-11863	0.00	315.24 R	Meter Manager Lim	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Payments To Voluntary Organisation Payments To Voluntary Organisation	561 561	05/01/2023 05/01/2023	2301-11864 2301-11865	0.00 0.00	15,819.62 R 11,001.77 R	Methodist Home Methodist Home	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Payments To Voluntary Organisation	561	05/01/2023	2301-11866	0.00	15,353.85 R	Methodist Home	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Payments To Voluntary Organisation Payments To Voluntary Organisation	561 561	05/01/2023 13/01/2023	2301-11867 2301-11868	0.00 0.00	36,954.08 R 36.954.08 R	Methodist Home Methodist Home	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	Supplies and Services	Operational Furniture And Equipmer	203	13/01/2023	2301-11869	0.00	6,130.56 R	METRIC GROUP LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Operational Furniture And Equipmen Operational Furniture And Equipmen	203 203	13/01/2023 13/01/2023	2301-11870 2301-11871	0.00 0.00	78.00 R 78.00 R	METRIC GROUP LIMITE METRIC GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	Supplies and Services	Operational Furniture And Equipmer	203	13/01/2023	2301-11872	0.00	78.00 R	METRIC GROUP LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	13/01/2023 13/01/2023	2301-11873 2301-11874	0.00 0.00	78.00 R 78.00 R	METRIC GROUP LIMITE METRIC GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	Supplies and Services	Operational Furniture And Equipmer	203	13/01/2023	2301-11875	0.00	78.00 R	METRIC GROUP LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Car Parking Services Car Parking Services	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	13/01/2023 13/01/2023	2301-11876 2301-11877	0.00 0.00	78.00 R 78.00 R	METRIC GROUP LIMITE METRIC GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services Car Parking Services	Supplies and Services	Office Consumables	210	25/01/2023	2301-11878	0.00	281.50 R	METRIC GROUP LIMITE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Car Parking Services Car Parking Services	Supplies and Services	Office Consumables Office Consumables	210 210	25/01/2023 25/01/2023	2301-11879 2301-11880	0.00	156.00 R 78.00 R	METRIC GROUP LIMITE METRIC GROUP LIMITE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services Car Parking Services	Supplies and Service: Supplies and Service:	Office Consumables	210	25/01/2023	2301-11881	0.00	78.00 R 78.00 R	METRIC GROUP LIMITE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	Supplies and Service:	Office Consumables	210	25/01/2023	2301-11882	0.00	203.50 R	METRIC GROUP LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Car Parking Services Customer Access	Supplies and Service: Supplies and Service:	Office Consumables Grant Related Expenditur	210 290	25/01/2023 19/12/2022	2301-11883 2301-11884	0.00 0.00	203.50 R 37.51 R	METRIC GROUP LIMITE Mfa Apolic	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Teaching Material:	202 70	04/01/2023	2301-11885	0.00	200.00 R	MHFA England CIC	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Insurance	Libraries, Arts & Heritage Insurance	Employees Supplies and Services	Training & Developmer Insurance Claims	70 248	05/12/2022 09/01/2023	2301-11886 2301-11887	0.00	25.00 R 7,984.00 R	Mhfa England Cic Ltc MHM Lega	Yes No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2023	2301-11888	0.00	5,417.27 R	MHM Lega	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Insurance Claims Contact	248 548	11/01/2023 27/01/2023	2301-11889 2301-11890	0.00 0.00	750.00 R 18.00 R	MHM Lega REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor		27/01/2023	2301-11891	0.00	10.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Supplies and Services	Contact	550 548	27/01/2023	2301-11892	0.00	11.93 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport	General Amenity For Clients/Residen Public Transport Expense	285 310	11/01/2023 11/01/2023	2301-11893 2301-11894	0.00 0.00	32.95 R 12.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/01/2023	2301-11895	0.00	220.00 R	Michael Godsa	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Communities, Housing and Environme	Insurance Car Parking Services	Supplies and Service: External Income	Insurance Claims Penalties, Fines & Car Parking Charge	248 934	06/01/2023 17/01/2023	2301-11896 2301-11897	0.00 0.00	125.00 R 30.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-11898	0.00	668.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Allowances	511 546	06/01/2023 23/01/2023	2301-11899 2301-11900	0.00 0.00	1,720.80 R 194.96 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	27/01/2023	2301-11901	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Employees	Other Hired And Contracted Service Training & Developmer	265 70	26/01/2023 16/01/2023	2301-11902 2301-11903	0.00	172.80 R 1.438.86 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-11904	0.00	81.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	13/01/2023 20/01/2023	2301-11905	0.00	88.54 R 88.54 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	27/01/2023	2301-11907	0.00	88.54 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlorc	Social Care Housing Managemer	Agency Payments Supplies and Services	Placement Suppor Compensation Claim	550 200	27/01/2023 23/01/2023	2301-11908	0.00	88.54 R 106.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Earlund 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Service:	Grant Related Expenditur	290	13/01/2023	2301-11908	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/01/2023	2301-11911	0.00	500.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Communities, Housing and Environme	Miscellaneous Benefits, Wlefare and Poverty	Supplies and Service: Supplies and Service:	Non-Recurring Grant: Grant Related Expenditur	227 290	16/01/2023 06/01/2023	2301-11912 2301-11913	0.00 0.00	72.48 R 30.00 R	Michelle Lynan REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-11914	0.00	1,002.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisation Grant Related Expenditur	511 290	06/01/2023 06/01/2023	2301-11915 2301-11916	0.00 0.00	3,154.80 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-11917	0.00	202.50 R	Michelle Whitford Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Accounts	Social Care Miscellaneous	Agency Payments Supplies and Services	Services Rendered By Other Organisation Non-Recurring Grants	511 227	06/01/2023 09/01/2023	2301-11918 2301-11919	0.00 0.00	860.40 R 300.00 R	REDACTED PERSONAL DAT Micklefield Heritage & Traditio	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	04/01/2023	2301-11920	0.00	213.50 R	MICROFORM ACADEMIC PUBLISHER	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Customer Access Service Strategy	Supplies and Services Supplies and Services	Books & Audio-Visual Material Computer Software & Equipmer	206 214	24/01/2023 20/12/2022	2301-11921 2301-11922	0.00 0.00	206.50 R -90.25 R	MICROFORM ACADEMIC PUBLISHER Microlink Pc UK Ltc	No Yes
Leeds City Counci	31/01/2023 Resources	Human Resources	Supplies and Services	Computer Software & Equipmer	214	20/12/2022	2301-11923	0.00	-81.00 R	Microlink Pc UK Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Computer Software & Equipmer Memberships	214 226	20/12/2022 19/12/2022	2301-11924 2301-11925	0.00	-1,590.00 R 5.99 R	Microlink Pc UK Ltc Microsoft*subscription	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Young Peoples Activitie	652	04/12/2022	2301-11926	0.00	9.44 R	Microsoft*xbox	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Operational Material Licences	205 266	11/12/2022 19/01/2023	2301-11927 2301-11928	0.00	-9.44 R 30.83 R	Microsoft*xbo) Middleton Childrens Centr	Yes No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2023	2301-11929	0.00	88.00 R	MIDDLETON PARK EQUESTRIAN CENTI	No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Assessment And Care Manageme	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 11/01/2023	2301-11930	0.00	672.00 R 1 016 60 R	Midshires Care Ltc Midshires Care Ltc	No No
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505	24/01/2023	2301-11932	0.00	430.85 R	Milestones Day Nurser	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Waste Managemen	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Operational Furniture And Equipmen	505	30/01/2023 19/01/2023	2301-11933	0.00	1,800.00 R 27.95 R	Milestones Day Nurser	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	203 277	06/01/2023	2301-11934	0.00	18.00 R	Mina Hassar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-11936	0.00	18.00 R	Mina Hassar	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11937 2301-11938	0.00 0.00	18.00 R 18.00 R	Mina Hassar Mina Hassar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-11939	0.00	18.00 R	Mina Hassar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-11940 2301-11941	0.00 0.00	18.00 R 18.00 R	Mina Hassar Mina Hassar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-11942	0.00	18.00 R	Mina Hassar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-11943 2301-11944	0.00 0.00	18.00 R 18.00 R	Mina Hassar Mina Hassar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11945	0.00	18.00 R	Mina Hassar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-11946 2301-11947	0.00 0.00	18.00 R 18.00 R	Mina Hassar Mina Hassar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-11948	0.00	18.00 R	Mina Hassar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-11949 2301-11950	0.00 0.00	27.00 R 9.00 R	Mina Hassar Mina Hassar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-11951	0.00	18.00 R	Mina Hassar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-11952	0.00	18.00 R	Mina Hassar	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	18/01/2023 18/01/2023	2301-11953 2301-11954	0.00 0.00	18.00 R 18.00 R	Mina Hassar Mina Hassar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-11955	0.00	36.00 R	Mina Hassar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11956 2301-11957	0.00	22.50 R 18.00 R	Mina Hassar Mina Hassar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277 277 277	25/01/2023	2301-11958	0.00	18.00 R	Mina Hassar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11959 2301-11960	0.00	18.00 R 18.00 R	Mina Hassar Mina Hassar	No No
				2							

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11961	0.00	18.00 R	Mina Hassar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-11962 2301-11963	0.00 0.00	18.00 R 18.00 R	Mina Hassar Mina Hassar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-11964	0.00	18.00 R	Mina Hassar	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 06/01/2023	2301-11965 2301-11966	0.00 0.00	2,016.48 R 1.512.36 R	MIND THE GAP LTI MIND THE GAP LTI	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-11967	0.00	504.12 R	MIND THE GAP LTI	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Families	Jcs For People With Learning Disabilitic Social Care	Agency Payments	Day Centre Direct Work	564 549	06/01/2023 01/12/2022	2301-11968 2301-11969	0.00 0.00	504.12 R 17.25 R	MIND THE GAP LTI Mini Magees Ltr	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Direct Work	549	01/12/2022	2301-11909	0.00	4.25 R	Mini Magees Ltc	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	09/01/2023	2301-11971	0.00	13,500.00 R	Mintel Group Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Internal Recharges Supplies and Services	Internal Charges From City Developmer Operational Furniture And Equipmer	491 203	11/01/2023	2301-11972 2301-11973	0.00 0.00	1,114.92 R 313.00 R	MIOVISION TECHNOLOGIE Miovision Technologie	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203 203	17/01/2023 12/12/2022	2301-11974	0.00	313.00 R 25.71 R	Mirafit	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 18/01/2023	2301-11975 2301-11976	0.00	10.20 R 27.00 R	Miranda Pui Yue To Miranda Pui Yue To	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Service:	Agency Payments	Fees To Carers	563	16/01/2023	2301-11977	0.00	194.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	16/01/2023 16/01/2023	2301-11978 2301-11979	0.00 0.00	230.40 R 41.77 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/01/2023	2301-11979	0.00	129.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance Leaving Care Allowance	634	10/01/2023	2301-11981	0.00	1.50 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance	634 634	24/01/2023 24/01/2023	2301-11982 2301-11983	0.00 0.00	6.30 R 2.85 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	26/01/2023	2301-11984	0.00	4.70 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 26/01/2023	2301-11985 2301-11986	0.00 0.00	227.20 R 86.40 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	19/01/2023	2301-11987	0.00	5.48 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Commercial Service: Housing Managemer	Supplies and Services Supplies and Services	Other Hired And Contracted Service Compensation Claim	265 200	26/01/2023 30/01/2023	2301-11988 2301-11989	0.00 0.00	114.40 R 350.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	06/01/2023	2301-11990	0.00	37.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	19/01/2023 27/01/2023	2301-11991 2301-11992	0.00 0.00	37.40 R 37.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-11993	0.00	87.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 26/01/2023	2301-11994 2301-11995	0.00 0.00	268.80 R 52.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service: Supplies and Service:	Compensation Claim	200	03/01/2023	2301-11995	0.00	2,240.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Bought In Professional Service:	277	20/01/2023	2301-11997	0.00	32.00 R	Miss S L Conneely	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	18/01/2023 18/01/2023	2301-11998	0.00	109.96 R 65.00 R	MITCHELL FOX & CO LTI MITCHELL FOX & CO LTI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	18/01/2023	2301-12000	0.00	65.00 R	MITCHELL FOX & CO LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Learning	Internal Recharges Supplies and Services	Legal Disbursement: Bought In Professional Service:	411 277	18/01/2023 26/01/2023	2301-12001 2301-12002	0.00	250.00 R 4.950.00 R	MJV & Co Solicitors MK Psychology Support Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Services	Bought In Professional Service:	277	31/01/2023	2301-12003	0.00	2,970.00 R	MK Psychology Support Ltd	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	HRA Council Housing Growth Programm Commercial Services	Captia	LAND	1	04/01/2023	2301-12004	0.00	250.00 C	MLS Law (Property) Ltd Client Accour	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 11/01/2023	2301-12005 2301-12006	0.00 0.00	1,011.00 R 1,000.00 R	Mobile Fleetwash Uk Lt Mobile Fleetwash Uk Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-12007	0.00	1,011.00 R	Mobile Fleetwash Uk Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Service Bought In Professional Service:	265 277	19/01/2023 06/01/2023	2301-12008 2301-12009	0.00 0.00	1,000.00 R 108.00 R	Mobile Fleetwash Ük Lt Mohammad Akab	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12010	0.00	18.00 R	Mohammad Akab	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-12011 2301-12012	0.00 0.00	18.00 R 108.00 R	Mohammad Akab Mohammad Akab	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-12013	0.00	108.00 R	Mohammad Akab	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-12014 2301-12015	0.00 0.00	27.00 R 18.00 R	Mohammad Akab Mohammad Akab	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-12016	0.00	18.00 R	Mohammad Akab	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-12017 2301-12018	0.00	18.00 R 18.00 R	Mohammad Akab	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought in Professional Service:	277	06/01/2023	2301-12016	0.00	18.00 R	Mohammad Akab Mohammed Ali Mandu	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12020	0.00	13.50 R	Mohammed Ali Mandu	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-12021	0.00	18.00 R 18.00 R	Mohammed Ali Mandu Mohammed Ali Mandu	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12023	0.00	68.00 R	Mohammed Ali Mandu	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-12024 2301-12025	0.00	36.00 R 22.50 R	Mohammed Ali Mandu Mohammed Ali Mandu	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12026	0.00	27.00 R	Mohammed Ali Mandu	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-12027 2301-12028	0.00 0.00	18.00 R 22.50 R	Mohammed Ali Mandu Mohammed Ali Mandu	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-12029	0.00	18.00 R	Mohammed Ali Mandu	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-12030	0.00	18.00 R	Mohammed Ali Mandu Mohammed Ali Mandu	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Other Hired And Contracted Service	277 265	25/01/2023 11/01/2023	2301-12031 2301-12032	0.00 0.00	27.00 R 5,000.00 R	Mojo Films CIC	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	LAND	1	12/01/2023	2301-12033	0.00	5,675.00 C	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	20/01/2023 17/01/2023	2301-12034 2301-12035	0.00 0.00	2,185.00 R 60.00 R	Molly Cowdero\ Molly Tyrrel	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-12036	0.00	84.50 R	MOMART LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-12037 2301-12038	0.00 0.00	9.00 R 18.00 R	Momotaz Quresh Momotaz Quresh	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12039	0.00	18.00 R	Momotaz Quresh	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-12040 2301-12041	0.00	18.00 R 18.00 R	Momotaz Quresh Momotaz Quresh	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-12042	0.00	18.00 R	Momotaz Quresh	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-12043 2301-12044	0.00 0.00	375.00 R 375.00 R	Mone Bros Exc Limiter Mone Bros Exc Limiter	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	06/01/2023	2301-12045	0.00	600.00 R	Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacin Highways Maintenance	149 145	06/01/2023 06/01/2023	2301-12046 2301-12047	0.00	65.84 R 402 88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises	Highways Reconstruction & Resurfacin	149	06/01/2023	2301-12047	0.00 0.00	68.80 R	Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	06/01/2023	2301-12049	0.00	37.20 R	Mone Bros Exc Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacin Highways Reconstruction & Resurfacin	149 149	06/01/2023 06/01/2023	2301-12050 2301-12051	0.00	58.80 R 28.48 R	Mone Bros Exc Limiter Mone Bros Exc Limiter	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	06/01/2023	2301-12052	0.00	28.00 R	Mone Bros Exc Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Maintenance Highways Reconstruction & Resurfacin	145 149	06/01/2023 06/01/2023	2301-12053 2301-12054	0.00	159.20 R 30.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	06/01/2023	2301-12055	0.00	74.72 R	Mone Bros Exc Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Maintenance Highways Reconstruction & Resurfacin	145 149	06/01/2023 06/01/2023	2301-12056 2301-12057	0.00 0.00	349.60 R 30.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	06/01/2023	2301-12058	0.00	33.60 R	Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	06/01/2023	2301-12059	0.00	25.60 R	Mone Bros Exc Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Premises	Operational Material Highways Maintenance	205 145	06/01/2023 06/01/2023	2301-12060 2301-12061	0.00 0.00	743.06 R 293.68 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	06/01/2023	2301-12062	0.00	325.20 R	Mone Bros Exc Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacin Highways Reconstruction & Resurfacin	149 149	13/01/2023 13/01/2023	2301-12063 2301-12064	0.00 0.00	34.24 R 31.52 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	13/01/2023	2301-12065	0.00	44.48 R	Mone Bros Exc Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Supplies and Services	Highways Maintenance Operational Material	145 205	13/01/2023 13/01/2023	2301-12066 2301-12067	0.00 0.00	24.00 R 346.04 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	13/01/2023	2301-12068	0.00	23.36 R	Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149 149	13/01/2023	2301-12069	0.00	26.48 R	Mone Bros Exc Limiter Mone Bros Exc Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacin Highways Reconstruction & Resurfacin	149 149	13/01/2023 13/01/2023	2301-12070 2301-12071	0.00 0.00	191.20 R 247.12 R	Mone Bros Exc Limiter Mone Bros Exc Limiter	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149 149	13/01/2023	2301-12072	0.00	66.08 R	Mone Bros Exc Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacin Highways Reconstruction & Resurfacin	149 149	13/01/2023 17/01/2023	2301-12073 2301-12074	0.00 0.00	60.80 R 18.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	17/01/2023	2301-12075	0.00	27.92 R	Mone Bros Exc Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Maintenance	145	17/01/2023	2301-12076	0.00	312.00 R	Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	17/01/2023	2301-12077	0.00	108.40 R	Mone Bros Exc Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Surface Dressing Highways Reconstruction & Resurfacin	150 149	17/01/2023 17/01/2023	2301-12078 2301-12079	0.00 0.00	24.00 R 23.28 R	Mone Bros Exc Limiter Mone Bros Exc Limiter	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Maintenance	145	17/01/2023	2301-12078	0.00	340.80 R	Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	17/01/2023	2301-12081	0.00	151.60 R	Mone Bros Exc Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacin Highways Maintenanci	149 145	17/01/2023 17/01/2023	2301-12082 2301-12083	0.00 0.00	48.64 R 295.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	17/01/2023	2301-12084	0.00	143.60 R	Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	20/01/2023	2301-12085	0.00	378.02 R	Mone Bros Exc Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Maintenancı Highways Reconstruction & Resurfacin	145 149	20/01/2023 20/01/2023	2301-12086 2301-12087	0.00 0.00	293.04 R 192.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	20/01/2023	2301-12088	0.00	43.76 R	Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	20/01/2023	2301-12089	0.00	283.68 R	Mone Bros Exc Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacin Highways Reconstruction & Resurfacin	149 149	20/01/2023 20/01/2023	2301-12090 2301-12091	0.00 0.00	12.00 R 32.56 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Maintenance	145	20/01/2023	2301-12092	0.00	148.00 R	Mone Bros Exc Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Highways Reconstruction & Resurfacin	149	20/01/2023	2301-12093	0.00	35.20 R	Mone Bros Exc Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Communities	Premises Supplies and Services	Highways Reconstruction & Resurfacin "Well Being" Large Grants Project	149 230	20/01/2023 11/01/2023	2301-12094 2301-12095	0.00	82.72 R 8.728.00 R	Mone Bros Exc Limited Money Buddy	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-12096	0.00	2,007.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-12097 2301-12098	0.00 0.00	668.40 R 10.356.67 R	Monkey Puzzle Day Nursery Otle Monkey Puzzle Day Nursery Otle	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 548	24/01/2023	2301-12099	0.00	330.00 R	Monkey Puzzle Day Nursery Otle	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	19/12/2022	2301-12100	0.00	4.50 R	Monster Kidz	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Publication And Promotion Leaving Care Allowance	267 634	03/12/2022 15/12/2022	2301-12101 2301-12102	0.00 0.00	288.47 R 16.62 R	Monthly Reels Templ. Moonpig	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Commissioned Service:	264	09/01/2023	2301-12103	0.00	5.00 R	MOORCROFT DEBT RECOVERY L1	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Service:	Commissioned Service:	264	11/01/2023	2301-12104	0.00	5.40 R	MOORCROFT DEBT RECOVERY LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Supplies and Service: Supplies and Service:	Commissioned Service: Commissioned Service:	264 264	12/01/2023 12/01/2023	2301-12105 2301-12106	0.00 0.00	5.00 R 5.40 R	MOORCROFT DEBT RECOVERY LT MOORCROFT DEBT RECOVERY LT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Commissioned Service:	264	13/01/2023	2301-12107	0.00	5.00 R	MOORCROFT DEBT RECOVERY L1	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Commissioned Service:	264	18/01/2023	2301-12108	0.00	10.90 R	MOORCROFT DEBT RECOVERY LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Supplies and Service: Supplies and Service:	Commissioned Service: Commissioned Service:	264 264	18/01/2023 18/01/2023	2301-12109 2301-12110	0.00 0.00	20.70 R 10.90 R	MOORCROFT DEBT RECOVERY L1 MOORCROFT DEBT RECOVERY L1	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Commissioned Service:	264	18/01/2023	2301-12111	0.00	1.35 R	MOORCROFT DEBT RECOVERY L1	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Commissioned Service:	264 264	18/01/2023	2301-12112	0.00	2.80 R	MOORCROFT DEBT RECOVERY LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Supplies and Services Supplies and Services	Commissioned Service:	264 264	19/01/2023 20/01/2023	2301-12113 2301-12114	0.00 0.00	5.00 R 5.00 R	MOORCROFT DEBT RECOVERY LT	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Commissioned Service:	264 264	20/01/2023	2301-12115	0.00	5.40 R	MOORCROFT DEBT RECOVERY L1	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Supplies and Services	Commissioned Service: Commissioned Service:	264 264	26/01/2023 27/01/2023	2301-12116 2301-12117	0.00	5.00 R 6.80 R	MOORCROFT DEBT RECOVERY LT MOORCROFT DEBT RECOVERY LT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services Supplies and Services		264 264	27/01/2023	2301-12117	0.00	5.60 R	MOORCROFT DEBT RECOVERY LT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Commissioned Service: Books & Audio-Visual Material	264 206	16/12/2022	2301-12119	0.00	5.40 R 31.00 R	Moorlandra Stores Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisation Conference Meeting:	511 253	06/01/2023 06/01/2023	2301-12120 2301-12121	0.00	14,856.24 R 70.00 R	Moorlands School (Nursery MOORTOWN BAPTIST CHURC	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Placement Suppor	550	25/01/2023	2301-12121	0.00	81.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Telephones	550 213	19/01/2023	2301-12123	0.00	27.01 R	Morley Library	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Communities	Supplies and Services Supplies and Services	Bank Charges 'Well Being' Large Grants Project	263 230	19/01/2023 12/01/2023	2301-12124 2301-12125	0.00 0.00	0.64 R 8,000.00 R	Morley Library MORLEY PARISH PRECEP	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	'Well Being' Large Grants Project	230	06/01/2023	2301-12126	0.00	7,500.00 R	Morley Town Centre Management Boa	No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grant:	227 231	23/01/2023	2301-12127	0.00	600.00 R	MORLEY TOWN COUNCI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Material	205	22/12/2022 06/01/2023	2301-12128 2301-12129	0.00 0.00	64.42 R 176.90 R	Morning Star Deli Sandv MORPLAN LTI	Yes No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205 205	01/12/2022	2301-12130	0.00	277.92 R	Morplan.Com	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	01/12/2022	2301-12131	0.00	768.00 R	Morplan.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Assessment And Care Manageme	External Income Agency Payments	Nursery Fees Income Home Care	926 568	06/01/2023 18/01/2023	2301-12132 2301-12133	0.00 0.00	35.00 R 250.00 R	REDACTED PERSONAL DAT Morrish Solicitors LI _F	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies	321	30/11/2022	2301-12134	0.00	11.21 R	Morrison Petro	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Transport Supplies and Services	Fuel (Non LCC Supplies Hospitality	321 255	12/12/2022 15/12/2022	2301-12135 2301-12136	0.00 0.00	20.84 R 1.30 R	Morrison Petro Morrison Petro	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	Fuel (Non LCC Supplies	321	22/12/2022	2301-12137	0.00	25.04 R	Morrison Petro	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	13/01/2023	2301-12138	0.00	1,971.70 R	Mosa Carpets	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 24/01/2023	2301-12139 2301-12140	0.00	11,558.04 R 110.00 R	MOSAIC CENTRE MOSAIC CENTRE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	External Income	Admissions, Booking Fees & Ticket Sale	933	26/01/2023	2301-12141	0.00	140.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-12142	0.00	22,671.77 R	MOTT MACDONALD LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COSTS CONSTRUCTION	7	23/01/2023 26/01/2023	2301-12143 2301-12144	0.00 0.00	470.39 C 4 906 89 C	MOTT MACDONALD LIMITE MOTT MACDONALD LIMITE	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	CONSTRUCTIO	3	26/01/2023	2301-12145	0.00	8,531.16 C	MOTT MACDONALD LIMITE	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550 634	06/01/2023	2301-12146	0.00	2,075.00 R	Mott MacDonald Lts REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Appropriations Transport	Leaving Care Allowance Private Hire		16/01/2023	2301-12147 2301-12148	0.00	19.35 R 1,755.00 R	Mount Taxi Agenci	No
Leeds City Counci	31/01/2023 Adults and Healtl	Commercial Services Services For Older People - 65 And Ove	Supplies and Services	Clothing & Uniform:	360 241	06/01/2023 06/12/2022	2301-12149	0.00	9.48 R	Mountain Warehous€	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	13/01/2023	2301-12150	0.00	100.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Strategic Housing Partnership & Suppo	Transport Supplies and Services	Public Transport Expense Other Hired And Contracted Service	310 265	27/01/2023 17/01/2023	2301-12151 2301-12152	0.00 0.00	22.23 R 686.53 R	REDACTED PERSONAL DAT MR A R & MR A J BICKLEY	No No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	External Income	Planning Fees	939	27/01/2023	2301-12153	0.00	500.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Agency Payments External Income	Allowances Sporting & Other Recreational Fee	546 928	23/01/2023 06/01/2023	2301-12154 2301-12155	0.00 0.00	779.86 R 149.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Supplies and Services	Other Hired And Contracted Service	265	17/01/2023	2301-12156	0.00	675.00 R	Mr J A Blackhurst	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Supplies and Services	Other Hired And Contracted Service	265	17/01/2023	2301-12157	0.00	280.00 R	Mr J A Blackhurst	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Elections, Licensing and Registratio	Captia External Income	CONSTRUCTIOI Admissions, Booking Fees & Ticket Sale	3 933	19/01/2023 26/01/2023	2301-12158 2301-12159	0.00 0.00	18,934.68 C 140.00 R	Mr J Keedy - Jk Building Services REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COSTS	7	30/01/2023	2301-12160	0.00	80.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-12161	0.00	6,141.90 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	Housing Managemer Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Compensation Claim Other Hired And Contracted Service	200 265	17/01/2023 31/01/2023	2301-12162 2301-12163	0.00	25.00 R 1,900.00 R	REDACTED PERSONAL DAT Mr Nisar Gulzac	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COST:	7	16/01/2023	2301-12164	0.00	100.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Planning & Sustainable Developme	External Income Supplies and Services	Planning Fees Compensation Claim	939 200	20/01/2023 20/01/2023	2301-12165 2301-12166	0.00 0.00	420.00 R 2,656.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Agency Payments	Contact	548	23/01/2023	2301-12160	0.00	2,000.00 R 240.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2022	2301-12168	0.00	199.83 R	Mr Scratchings	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlorc	Social Care HRA Housing Leed	Agency Payments	Direct Work OTHER COST!	549	18/01/2023 20/01/2023	2301-12169 2301-12170	0.00	11.00 R 2,100.00 C	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Captia Transport	Public Transport Expense	310	27/01/2023	2301-12170	0.00	27.93 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	20/01/2023	2301-12172	0.00	41.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Transport	General Amenity For Clients/Residen Public Transport Expense	285 310	24/01/2023 24/01/2023	2301-12173 2301-12174	0.00 0.00	23.00 R 16.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	External Income	Nursery Fees Income	926	06/01/2023	2301-12175	0.00	218.43 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-12176	0.00	252.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Service: Agency Payments	Compensation Claim Contact	200 548	03/01/2023 06/01/2023	2301-12177 2301-12178	0.00 0.00	9,971.00 R 350.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-12179	0.00	246.00 R	Mrs CEV Roberts	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	10/01/2023	2301-12180 2301-12181	0.00	246.00 R 177.00 R	Mrs CEV Roberts Mrs CEV Roberts	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	10/01/2023 10/01/2023	2301-12181	0.00 0.00	177.00 R 246.00 R	Mrs CEV Roberts	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-12183	0.00	246.00 R	Mrs CEV Roberts	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	10/01/2023 10/01/2023	2301-12184 2301-12185	0.00 0.00	177.00 R 246.00 R	Mrs CEV Roberts Mrs CEV Roberts	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-12186	0.00	177.00 R	Mrs CEV Roberts	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-12187	0.00	1,086.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Commercial Services	External Income Supplies and Services	Sporting & Other Recreational Fee Other Hired And Contracted Service	928 265	19/01/2023 26/01/2023	2301-12188 2301-12189	0.00 0.00	16.95 R 163.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	06/01/2023	2301-12100	0.00	3,328.80 R	REDACTED PERSONAL DAT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	30/01/2023	2301-12191	0.00	1,836.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Strategic Housing Partnership & Suppo Commercial Services	Captia Supplies and Service:	CONSTRUCTIOI Other Hired And Contracted Service	3 265	19/01/2023 06/01/2023	2301-12192 2301-12193	0.00 0.00	2,020.00 C 86.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	26/01/2023	2301-12194	0.00	27.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claim Compensation Claim	200 200	03/01/2023 20/01/2023	2301-12195 2301-12196	0.00 0.00	1,210.68 R 1,296.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-12197	0.00	1,320.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Compensation Claim Compensation Claim	200 200	03/01/2023 20/01/2023	2301-12198 2301-12199	0.00 0.00	468.00 R 944.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services	Supplies and Services	Compensation Claim	200 548	20/01/2023	2301-12200 2301-12201	0.00 0.00	1,183.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Contact Compensation Claim	200	20/01/2023 06/01/2023	2301-12201	0.00	30.00 R 3,036.96 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service Compensation Claim	265	06/01/2023	2301-12203	0.00	280.80 R 4 480 00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	200 265	03/01/2023 26/01/2023	2301-12204 2301-12205	0.00 0.00	223.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Landlord	Social Care HRA Housing Leed	Appropriations Captia	Leaving Care Allowance OTHER COST!	634 7	13/01/2023 30/01/2023	2301-12206 2301-12207	0.00	30.40 R 100.00 C	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	External Income	Penalties, Fines & Car Parking Charge	934	17/01/2023	2301-12208	0.00	25.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Transport	Allowance Enhancement Hire Of Movable Plant & Machiner	547 315	03/01/2023 27/01/2023	2301-12209 2301-12210	0.00	40.00 R 1,096.00 R	REDACTED PERSONAL DAT Mts Group	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-12211	0.00 0.00	115.50 R	Muazzama Khai	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-12212 2301-12213	0.00 0.00	27.00 R 115.50 R	Muazzama Khai Muazzama Khai	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12214	0.00	115.50 R	Muazzama Khai	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-12215 2301-12216	0.00 0.00	115.50 R 115.50 R	Muazzama Khai Muazzama Khai	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-12217	0.00	116.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Commercial Services Social Care	Supplies and Services Appropriations	Other Hired And Contracted Service Leaving Care Allowance	265 634	26/01/2023 12/01/2023	2301-12218 2301-12219	0.00 0.00	73.00 R 51.05 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12220	0.00	18.00 R	Muhammed Kejer:	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-12221 2301-12222	0.00 0.00	37.80 R 27.00 R	Muhammed Kejer: Muhammed Kejer:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277 277	06/01/2023	2301-12223	0.00	75.60 R	Muhammed Kejer:	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277	11/01/2023 11/01/2023	2301-12224 2301-12225	0.00 0.00	25.20 R 25.20 R	Muhammed Kejer: Muhammed Kejer:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12226	0.00	18.00 R 31.50 R	Muhammed Kejer:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-12227 2301-12228	0.00 0.00	31.50 R 25.00 R	Muhammed Kejer: Muhammed Kejer:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023	2301-12229	0.00	25.20 R 37 80 R	Muhammed Kejeri Muhammed Kejeri	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought in Professional Service:	277	25/01/2023 25/01/2023	2301-12230 2301-12231	0.00	25.20 R	Muhammed Kejeri	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	25/01/2023 25/01/2023	2301-12232 2301-12233	0.00 0.00	36.00 R 18.00 R	Muhammed Kejer: Muhammed Kejer:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	25/01/2023	2301-12234	0.00	25.20 R	Muhammed Kejera	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Insurance	Social Care Insurance	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	511 265	06/01/2023 09/01/2023	2301-12235 2301-12236	0.00 0.00	8,317.20 R 177.45 R	Mulberry Bush Nursery & Pre Schoc Municipal Mutual Insurance Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	17/01/2023	2301-12237	0.00	42,788.60 C	Munroe K Luxembourg S/	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	10/01/2023 10/01/2023	2301-12238	0.00 0.00	1,980.00 R 990.00 R	Murray Psychology Limited Murray Psychology Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Services	Bought In Professional Service:	277	26/01/2023	2301-12240	0.00	3,960.00 R	Murray Psychology Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-12241 2301-12242	0.00 0.00	71.72 R 122.94 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	HCAIT Othe	577	11/01/2023	2301-12243	0.00	122.94 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Othe	568 577	11/01/2023 11/01/2023	2301-12244 2301-12245	0.00 0.00	11,416.07 R 450.78 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-12246	0.00	1,651.18 R	My Homecare (Yorkshire) Ltc	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disat	568 575	11/01/2023 11/01/2023	2301-12247 2301-12248	0.00	81.96 R 368.82 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-12249	0.00	376.40 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-12250 2301-12251	0.00	71.72 R 122.94 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	HCAIT Othe	577	18/01/2023	2301-12252	0.00	122.94 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Othe	568 577	18/01/2023 18/01/2023	2301-12253 2301-12254	0.00 0.00	13,519.60 R 532.74 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jos For People With Learning Disabilitie	Agency Payments	Home Care	568 568	18/01/2023 18/01/2023	2301-12255 2301-12256	0.00	1,698.61 R 81.96 R	Mý Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disat	575	18/01/2023	2301-12250	0.00	573.73 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568 575	18/01/2023	2301-12258	0.00	71.72 R 109.10 R	My Homecare (Yorkshire) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	568 577	18/01/2023 18/01/2023	2301-12259 2301-12260	0.00 0.00	122.94 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	18/01/2023 18/01/2023	2301-12261 2301-12262	0.00 0.00	122.94 R 13,966.38 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-12263	0.00	532.74 R	My Homecare (Yorkshire) Ltc	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-12264 2301-12265	0.00 0.00	1,698.61 R 81.96 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	575	18/01/2023	2301-12266	0.00	573.72 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	568 575	18/01/2023 18/01/2023	2301-12267 2301-12268	0.00 0.00	71.72 R 109.10 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	18/01/2023	2301-12269	0.00	122.94 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	18/01/2023 18/01/2023	2301-12270 2301-12271	0.00	122.94 R 13,975.60 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-12272	0.00	471.27 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-12273 2301-12274	0.00 0.00	1,717.77 R 81.96 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	575 568	18/01/2023	2301-12275	0.00	573.72 R	My Homecare (Yorkshire) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Agency Payments Agency Payments	Home Care HCAIT Community Suppor	575	25/01/2023 25/01/2023	2301-12276 2301-12277	0.00	71.72 R 109.10 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	25/01/2023	2301-12278	0.00	122.94 R	My Homecare (Yorkshire) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Othe	577	25/01/2023 25/01/2023	2301-12279 2301-12280	0.00 0.00	14,011.77 R 389.31 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No
Leeds City Council	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-12281	0.00	1,683.25 R 40.98 R	My Homecare (Yorkshire) Ltc	No No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disat	568 575	25/01/2023 25/01/2023	2301-12282 2301-12283	0.00 0.00	40.98 R 491.76 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Agency Payments Agency Payments	Home Care	568 575	25/01/2023 25/01/2023	2301-12284 2301-12285	0.00 0.00	71.72 R 109.10 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	HCAIT Community Suppor Home Care	575 568	25/01/2023	2301-12286	0.00	122.94 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	25/01/2023 25/01/2023	2301-12287 2301-12288	0.00 0.00	122.94 R 14,883.19 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	25/01/2023	2301-12289	0.00	409.80 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-12290 2301-12291	0.00 0.00	1,717.77 R 81.96 R	My Homecare (Yorkshire) Ltc My Homecare (Yorkshire) Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	575	25/01/2023	2301-12292	0.00	573.72 R	My Homecare (Yorkshire) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	18/01/2023 18/01/2023	2301-12293 2301-12294	0.00 0.00	901.56 R 5,393.99 R	My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-12295	0.00	1,803.12 R	My Horizon Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	25/01/2023 25/01/2023	2301-12296 2301-12297	0.00 0.00	901.56 R 6,147.00 R	My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	25/01/2023	2301-12298	0.00	2,458.80 R	My Horizon Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Rents (non supported Leaving Care Allowance	552 634	09/01/2023 30/11/2022	2301-12299 2301-12300	0.00 0.00	2,301.25 R 60.00 R	My Student Digs Limiter My.Edfenergy.Com	No Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipmer	203 203	07/12/2022	2301-12301	0.00 0.00	20.00 R	My.Morrisons.Con	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203 203	07/12/2022 08/12/2022	2301-12302 2301-12303	0.00 0.00	20.00 R 20.00 R	My.Morrisons.Com My.Morrisons.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Adults and Healtl	Housing Management Other Generic Services	Supplies and Services	Operational Furniture And Equipmer Food & Drink	203 231	08/12/2022 09/12/2022	2301-12304	0.00 0.00	20.00 R 20.00 R	Mý.Morrisons.Com My.Morrisons.Com	Yes Yes
20000 Oity Country	51/01/2025 Addits and Health	Caro, College del Vices	Supplies and Services	. ood & Dillik	201	JOHILIZOZZ	2301-12305	0.00	20.00 11	y	100

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-12306	0.00	344.16 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisation Bought In Professional Service:	511 277	06/01/2023 06/01/2023	2301-12307 2301-12308	0.00 0.00	956.00 R 16.50 R	REDACTED PERSONAL DAT N BUSH	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-12309 2301-12310	0.00	27.00 R 22.50 R	N BUSH N BUSH	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-12311	0.00 0.00	18.00 R	N BUSF	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-12312 2301-12313	0.00 0.00	18.00 R 27.00 R	N BUSH N BUSH	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12314	0.00	18.00 R	N BUSH	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-12315 2301-12316	0.00 0.00	18.00 R 18.00 R	N BUSH N BUSH	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-12317	0.00	22.50 R	N BUSH	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Services Rendered By Other Organisation	277 511	13/01/2023 04/01/2023	2301-12318 2301-12319	0.00 0.00	250.00 R 334.20 R	N K Shipp REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation Clothing & Uniform:	511 241	06/01/2023 23/12/2022	2301-12320	0.00	1,147.20 R 59.98 R	REDACTED PERSONAL DAT N V L T Y	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-12321 2301-12322	0.00 0.00	18.00 R	Nabila Rafique	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12323	0.00	27.00 R	Nabila Rafique	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-12324 2301-12325	0.00 0.00	18.00 R 27.00 R	Nabila Rafique Nabila Rafique	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-12326 2301-12327	0.00 0.00	18.00 R 27.00 R	Nabila Rafique Nabila Rafique	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-12328	0.00	18.00 R	Nabila Rafiqu€	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Elections, Licensing and Registratio	Supplies and Services External Income	Bought In Professional Service: Admissions, Booking Fees & Ticket Sale	277 933	25/01/2023 26/01/2023	2301-12329 2301-12330	0.00 0.00	18.00 R 25.00 R	Nabila Rafique REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	13/01/2023	2301-12331	0.00	70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-12332 2301-12333	0.00 0.00	1,002.60 R 286.80 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Placement Suppor Grant Related Expenditur	550 290	09/01/2023 11/01/2023	2301-12334 2301-12335	0.00 0.00	236.20 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277 256	27/01/2023	2301-12336	0.00	40.00 R 16.70 R	Nancy Lucas	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Contact	256 548	20/12/2022 08/12/2022	2301-12337 2301-12338	0.00 0.00	16.70 R 41.05 R	Nandos Nandos Leeds Cardigar	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	23/12/2022	2301-12339	0.00	15.96 R	Nandos Leeds Thorpe P	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Services Rendered By Other Organisation	634 511	20/12/2022 06/01/2023	2301-12340 2301-12341	0.00 0.00	13.50 R 286.80 R	Nandos Stamford Stre∈ REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12342	0.00	108.00 R	Naomi Heseltine	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisation Bought In Professional Service:	511 277	06/01/2023 06/01/2023	2301-12343 2301-12344	0.00 0.00	441.15 R 54.00 R	REDACTED PERSONAL DAT Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	06/01/2023	2301-12345	0.00	18.00 R	Nariman Idris	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-12346 2301-12347	0.00 0.00	22.50 R 22.50 R	Nariman Idris Nariman Idris	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12348	0.00	27.00 R	Nariman Idris	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-12349 2301-12350	0.00 0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-12351 2301-12352	0.00 0.00	17.40 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-12353	0.00	27.00 R	Nariman Idris	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-12354 2301-12355	0.00 0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-12356	0.00	27.00 R	Nariman Idris	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-12357 2301-12358	0.00 0.00	18.00 R 22.50 R	Nariman Idris Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-12359	0.00	36.00 R	Nariman Idris	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023	2301-12360 2301-12361	0.00	18.00 R 22.50 R	Nariman Idris Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-12362 2301-12363	0.00	18.00 R 18.00 R	Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12364	0.00	18.00 R	Nariman Idris Nariman Idris	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-12365 2301-12366	0.00	18.00 R 22.50 R	Nariman Idris Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12367	0.00	18.00 R	Nariman Idris	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-12368	0.00 0.00	22.50 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-12370	0.00	18.00 R	Nariman Idris	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-12371 2301-12372	0.00 0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12373	0.00	18.00 R	Nariman Idris	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-12374 2301-12375	0.00 0.00	18.00 R 22.50 R	Nariman Idris Nariman Idris	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-12376 2301-12377	0.00 0.00	18.00 R 16.50 R	Nariman Idris Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-12378	0.00	18.00 R	Nariman Idris	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-12379 2301-12380	0.00 0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-12381	0.00	18.00 R	Nariman Idris	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-12382 2301-12383	0.00 0.00	18.00 R 13.50 R	Nariman Idris Nariman Idris	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-12384	0.00	120.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Compensation Claim Grant Related Expenditur	200 290	03/01/2023 16/01/2023	2301-12385 2301-12386	0.00 0.00	1,038.40 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Services Rendered By Other Organisation	277 511	11/01/2023 04/01/2023	2301-12387 2301-12388	0.00	105.00 R 1,002.60 R	Natalie Jacksor REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-12389	0.00	1,434.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Social Services Support Service: Social Care	Employees Agency Payments	Training & Developmer Services Rendered By Voluntary Secto	70 505	19/01/2023 06/01/2023	2301-12390	0.00	13.00 R 2.500.00 R	REDACTED PERSONAL DAT National Childbirth Trus	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	06/01/2023	2301-12392	0.00	168.00 R	NATIONAL CHILDRENS CENTF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	13/01/2023 13/01/2023	2301-12393 2301-12394	0.00 0.00	126.00 R 126.00 R	NATIONAL CHILDRENS CENTE NATIONAL CHILDRENS CENTE	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	20/01/2023	2301-12395	0.00	126.00 R	NATIONAL CHILDRENS CENTF NATIONAL CHILDRENS CENTF	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Agency Payments Transport	Contact Public Transport Expense	548 310	23/01/2023 07/12/2022	2301-12396 2301-12397	0.00 0.00	126.00 R 13.90 R	NATIONAL CHILDRENS CENTR National Express Limite	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022	2301-12398	0.00	60.00 R	National Gallery Global	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	05/01/2023 05/01/2023	2301-12399 2301-12400	0.00	9,836.13 R 2,311.55 R	National Safety Inspections Lt National Safety Inspections Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-12401 2301-12402	0.00 0.00	3,498.65 R 9,185.96 R	National Safety Inspections Lt National Safety Inspections Lt	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-12403	0.00	2,237.22 R	National Safety Inspections Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising	80 80	04/01/2023 04/01/2023	2301-12404 2301-12405	0.00 0.00	99.00 R 99.00 R	National World Publishing Limite National World Publishing Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	10/01/2023	2301-12406	0.00	2,024.00 R	Nationwide Platforms Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Leeds Building Services	Supplies and Service: Employees	Other Hired And Contracted Service Training & Developmer	265 70	12/01/2023 30/11/2022	2301-12407 2301-12408	0.00 0.00	248.80 R 10,990.00 R	Nationwide Platforms Limite Natural Gas Servi	No Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Training & Developmer	70	30/11/2022	2301-12409	0.00	1,069.33 R	Natural Gas Servir	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Leeds Building Services Asset Managemer	Employees Captia	Training & Developmer OTHER COST:	70 7	30/11/2022 30/01/2023	2301-12410 2301-12411	0.00 0.00	1,982.00 R 350.00 C	Natural Gas Servi Naturally Creative	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Service Bought In Professional Service:	265 277	12/01/2023 11/01/2023	2301-12412 2301-12413	0.00 0.00	4,000.00 R 9.00 R	Navigation Agency Nawa Othman Ibrahir	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-12414	0.00	21.00 R	Nawa Othman Ibrahir	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Rent a Room Carer:	558 277 265	10/01/2023 06/01/2023	2301-12415	0.00	186.00 R 36.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-12417	0.00	18.00 R	Nbc Shoe Repairs	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Supplies and Services	Car Parking Fees Telephones	312 213	05/12/2022 13/01/2023	2301-12418 2301-12419	0.00 0.00	3.90 R 73.99 R	Ncp Limited Ncs Office Systems (Scotland) Limite	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Telephones	213	18/01/2023	2301-12420	0.00	17.09 R	Ncs Office Systems (Scotland) Limite	No

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
The column The	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services			18/01/2023	2301-12421		53.13 R	Ncs Office Systems (Scotland) Limite	
The column 1		31/01/2023 Children and Families	Social Care			213	18/01/2023	2301-12422		16.76 R	Ncs Office Systems (Scotland) Limite	
Column C		31/01/2023 Children and Families 31/01/2023 Children and Families				213		2301-12423		20.00 R	Ncs Office Systems (Scotland) Limite Ncs Office Systems (Scotland) Limite	
March Marc	Leeds City Counci	31/01/2023 Children and Familie:	Social Care			213	18/01/2023	2301-12425	0.00	54.40 R	Ncs Office Systems (Scotland) Limite	No
Column C		31/01/2023 Children and Familie:	Social Care			213	19/01/2023	2301-12426	0.00	53.32 R	Ncs Office Systems (Scotland) Limite	No
Column C	Leeds City Counci					213			0.00		Ncs Office Systems (Scotland) Limite	No No
Property	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-12429	0.00	5,796.00 R		No
Column C	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203			0.00	5,679.00 R		No
Column C	Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities Housing and Environme			FURNITURE AND EQUIPMEN	5		2301-12431	0.00	1,640.00 C		No No
Property			Social Care			411			0.00			No
Professor Prof	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	External Income	Penalties, Fines & Car Parking Charge	934	20/01/2023	2301-12434	0.00	50.00 R	REDACTED PERSONAL DAT	No
Control Cont						546		2301-12435				No No
Control Cont						635						No No
Column C			Leeds Building Services			265					Neo Property Solutions Limite	No
Column C						265					Neo Property Solutions Limite	No
Column C						200						No No
Control Cont						104						No
Control Cont		31/01/2023 Strategic Landlord				104			0.00			
Column C						104						No No
Control Cont	Leeds City Counci				General External Residential Placemer	507	19/01/2023	2301-12446	0.00	30.867.13 R		
Column	Leeds City Counci	31/01/2023 Children and Familie:		Agency Payments	General External Residential Placemen	507	19/01/2023	2301-12447	0.00		Nestlings Care Ltd	
Column		31/01/2023 Children and Families	Social Care		General External Residential Placemer	507	19/01/2023	2301-12448	0.00	29,871.42 R		No Voc
Control Cont						203		2301-12448	0.00			
Column		31/01/2023 Children and Familie:		Supplies and Services	Office Consumables			2301-12451	0.00			Yes
Column	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments		580			0.00			
Control Cont	Leeds City Counci	31/01/2023 Children and Families			Licences Leaving Care Allowance	266 634	19/01/2023	2301-12453	0.00	37.12 R 23.99 R	New Look	Yes
Control Cont					Leaving Care Allowance	634			0.00	38.10 R		Yes
Company Comp				Agency Payments		511		2301-12456	0.00			
Commonweight Comm						511		2301-12457			NEW SPRINGWOOD NURSER	
Control Cont						264		2301-12456			NEW WORTLEY COMMUNITY ASSOCIATION I	
Lamb Column Col	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities		Other Hired And Contracted Service	265	17/01/2023	2301-12460	0.00	500.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LT	No
Deck Cont						529		2301-12461				No No
Land 10 10 10 10 10 10 10 1						248						No
Leady Col Control 1,000	Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Service:	Supplies and Services	Consultancy Services	259	31/01/2023		0.00	165.000.00 R	Newton Europe Lti	No
March Col Co						241			0.00			
Seminor 19 19 19 19 19 19 19 1					Leaving Care Allowance Payments To Resident	622						
Sept Control 100 Control 100 Control Contr		31/01/2023 Children and Families		Appropriations		634	20/12/2022			16.00 R		Yes
March 1,000 1,00		31/01/2023 Children and Familie:						2301-12469	0.00			Yes
Seed Col Colored S1000000 Advantage of Experiment Seed Colored Seed C	Leeds City Counci	31/01/2023 Adults and Health	Assessment And Care Manageme		Other Hired And Contracted Service	265	12/01/2023	2301-12470	0.00	10,561.20 R	NHS West Yorkshire ICE	
1965 1967		31/01/2023 Adults and Health				265	24/01/2023	2301-12471	0.00	37 370 01 R		No
Section 19,000	Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-12473	0.00	97.60 R	REDACTED PERSONAL DAT	No
Section 10,000 Cheese of Familian Section Sect	Leeds City Counci					265		2301-12474	0.00	605.75 R		
June Col Control 1,000 College Colle		31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppo Social Care			265 511			0.00		NICK NICOIAOU REDACTED PERSONAL DAT	No
Lack Claracies 31/10/202 Communicine Neurolang enformations and any of the communication of the communicatie	Leeds City Counci	31/01/2023 Children and Familie:		Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-12477	0.00			No
Leads City Clarication	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277			0.00		Nicola Clarkson Interpreting	No
Jose Display	Leeds City Counci			Agency Payments	Services Rendered By Other Organisation Grant Related Expenditur	511 200			0.00	1,434.00 R		No No
Append Company Compa		31/01/2023 Children and Families				511	06/01/2023		0.00	286.80 R		No
Application 3107-0202 Coloration and Familian Scotta Clare Application App		31/01/2023 Communities, Housing and Environme				265	09/01/2023	2301-12482	0.00	400.00 R	Nicola Jane Bray	
Agency Country Count						511 546		2301-12483			REDACTED PERSONAL DAT	No No
Leach City Cluster 100 1						511		2301-12485			REDACTED PERSONAL DAT	No
Less City Course					Other Hired And Contracted Service	265		2301-12486			REDACTED PERSONAL DAT	No
Leeb City Counted 3101/2022 Children and Familian Social Circle Agency Playmont Social Circle Agency Playmont Social Circle						551						No No
												No
Leeds CH/C Court		31/01/2023 Children and Families	Social Care			551		2301-12490		400.57 R	REDACTED PERSONAL DAT	No
Leeds City Course												
Lees City Course												No No
Leafs City Course 31/10/2002 College and Feed September Communication Communicatio		31/01/2023 Children and Familie:	Leeds Building Services			265	06/01/2023	2301-12494	0.00	28.029.26 R	Nidd Vale Construction Limite	
Leed City Courie 3101/2022 Colletine and Families Social Core Supples and Service Leed City Courie 3101/2022 Colletine and Families Social Core Supples and Service Colletine		31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D		Home Care	568	26/01/2023	2301-12495	0.00	49.00 R	REDACTED PERSONAL DAT	
Leeds City Coursis 3101/2022 Children and Families Social Care Appropriations Payments Designation Families Social Care Appropriations Payments Designation Families Social Care Appropriations Payments Designation		31/01/2023 Communities, Housing and Environme			Grant Related Expenditur	290	11/01/2023	2301-12496	0.00	70.00 R		No No
Leeds City Council 101/1022 Collecter and Familie Social Care Appropriation Families		31/01/2023 Children and Familie:			Payments To Resident	622	13/12/2022	2301-12498	0.00	141.62 R		
Leeds City Council 3101/12/22 Cinitern and Families Social Care Council Care Cinitern and Families Leeds City Council 3101/12/22 Cinitern and Families Social Care Cinitern and Families	Leeds City Counci	31/01/2023 Children and Familie:		Appropriations	Payments To Resident	622	14/12/2022	2301-12499	0.00		Nike Gbp	Yes
Leeds City Council 3101/2022 Communities, Pricarga and Environment Partiary Services Supplies and Services Supplies		31/01/2023 Children and Families		Supplies and Services								
Leeds City Court Story Cou	Leeds City Counci	31/01/2023 Children and Families		Agency Payments	Contact	548		2301-12501	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds CIV Cound 3101/2022 City Developmen Recreation Social Care Supplies and Service Food & Drink Cound City Cound	Leeds City Counci			Supplies and Services		203	30/11/2022		0.00	140.16 R	Nine Hundred Comm	Yes
Leeds City Courn 3 101/1202 Civildren and Familie 5 Social Care 5 Social	Leeds City Counci	31/01/2023 Communities, Housing and Environme			Other Hired And Contracted Service	265			0.00		NINE HUNDRED COMMUNICATIONS LIMITI	No No
Leeds City Council 3/101/2022 Children and Families Social Care Supplies and Services Food & Dirtink 231 081/2022 2301-12507 0.00 28.55 R Nisa Hall Lanr Yes Agency Payments Agency Pa	Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families			Food & Drink	231	10/12/2022		0.00	20.00 R 18.78 R		Yes
Leeds City Council 3101/12022 Resources Commercial Services Supplies and Service Conceive, Culterly & Uterails 221 051/12022 2301-1256 0.00 12.72 R Nisbets Pk Yes Ves V	Leeds City Counci	31/01/2023 Children and Familie:	Social Care		Food & Drink	231	08/12/2022	2301-12507		26.55 R	Nisa Hall Lane	Yes
Leeds City Councid 31/01/2022 Resources Commercial Services Supplies and Services Cockery, Cutlery & Utensit 221 01/12/2022 23/01-1251 0.00 12.72 R Nisbets Pic Yes	Leeds City Counci	31/01/2023 Children and Families			Contact	548	17/12/2022					Yes
Leeds City Council Leeds City Council Striptocols		31/01/2023 Children and Families			Crockery Cutlery & Utensils	034 221						Yes
Leeds City Council 31/01/2022 Children and Familile Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 13.00 R REDACTED PERSONAL DAT No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 13.00 R REDACTED PERSONAL DAT No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 13.00 R REDACTED PERSONAL DAT No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 1,147.20 R Nishkam Nurseriet No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 1,147.20 R Nishkam Nurseriet No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 1,147.20 R Nishkam Nurseriet No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 1,147.20 R Nishkam Nurseriet No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 1,147.20 R Nishkam Nurseriet No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 1,147.20 R Nishkam Nurseriet No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 1,147.20 R Nishkam Nurseriet No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 1,147.20 R Nishkam Nurseriet No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00 1,147.20 R Nishkam Nurseriet No No Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12511 0.00	Leeds City Counci	31/01/2023 Resources	Commercial Services		Crockery, Cutlery & Utensil:	221	05/12/2022			35.97 R	Nisbets Plc	Yes
Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12514 0.00 334.20 R Nishkam Nurseriet No Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-12516 0.00 1,147.20 R Nishkam Nurseriet No Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-12516 0.00 1,147.20 R Nishkam Nurseriet No Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-12516 0.00 70.00 R REDACTED PERSONAL DAT No Strategic Housing Partnership & Supples and Services Supplies and Servic		31/01/2023 Resources										
Leeds City Counci			Social Care	Employees Agency Payments	Training & Developmer						REDACTED PERSONAL DAT	
Leeds City Council Edes City Council Strategic Housing and Environmes	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation			2301-12514		1 147 20 R	Nishkam Nurseries	No
Leads City Council as Accountable Set City Council as Accoun	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-12516	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Council as 31/01/2022 Communities, Housing and Environme Strategic Housing Partnership & Suppo Supplies and Services Positive Council as Accountable Bod 31/01/2022 Communities, Housing and Environme Strategic Housing Partnership & Suppo Supplies and Services Positive Council as Accountable Bod 31/01/2022 (Audits and Health Services Positive Council as Accountable Bod 31/01/2022 (Adults and Health Services For Adults) Under 65 Mental/D Agency Payments Home Care Services Positive Council as Accountable Bod 31/01/2022 (Adults and Health Services For Adults) Under 65 Mental/D Agency Payments Home Care Services Positive Care Mental/D Agency Payments Home Care Mental/D Agency Payment Services Positive Care Mental/D Agency Payment Servic		31/01/2023 Communities, Housing and Environme										No No
Leeds City Council as Accountable Bot 11/10/202 Communities, Housing and Environme Strategic Housing Partnership & Suppic Leeds City Council as Accountable Bot 11/10/202 Sadial Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D Agency Payments	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023	2301-12518 2301-12510	0.00	∠1,088.00 R 20,770.00 R	NITE INN BED & BREAKFAS NITE INN BED & BREAKFAS	
Leeds City Council as Accountable Bod 31/01/2022 Social Services Por Poll with Learning Disabilities Agency Payments Agency Paym	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-12520	0.00	17,492.00 R	NITE INN BED & BREAKFAS	No
Leeds City Counci 31/01/2022 Adults and Healti Services For Adults Under 65 Mental/D Agency Payments Home Care 568 10/01/2023 2301-12523 0.00 7,061.00 R NITE INN BED & BREAKFAS No	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	06/01/2023	2301-12521	0.00	4,400.00 R		No
Leeds City Counci 31/01/2022 Adults and Healt Services For Adults Under 65 Mental/D Agency Payments Home Care 588 20/01/2023 2301-12524 0.00 11.400.00 R NITE INN BED & RERAKFAS No Assessment And Care Manageme Supplies and Services Council Agency Payments Semi-Supported Independent Livin 529 26/01/2023 2301-12526 0.00 43.67 R REDACTED PERSONAL DAT No Agency Payments Semi-Supported Independent Livin 529 26/01/2023 2301-12526 0.00 1,560.00 R NL Group Limitete No NL Group Limitete Nu Nu NL Group Limitete NL Group Limitete NL Group Limitete NL Group Limitete NL G	Leeds City Counci	31/01/2023 Adults and Health		Agency Payments	Home Care	568	06/01/2023	2301-12522	0.00	6,305.00 R		No
Leeds City Council Assessment And Care Manageme Supplies and Service Other Hired And Contracted Service Other Hired And Contracted Service Services Rendered By Other Organisation Services Other Hired And Contracted Service Services Rendered By Other Organisation Services Other Hired And Contracted Service Other Hired And Contracted Service Other Hired And Contracted Service Services Rendered By Other Organisation Services Other Hired And Contracted Service Other Other Hired	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D			568		2301-12523	0.00	11.400.00 R		No
Leeds City Counci 31/01/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 26/01/2023 2201-12526 0.00 19.580.00 R NL Group Limitet No Leeds City Counci 31/01/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 26/01/2023 2201-12527 0.00 12,180.00 R NL Group Limitet No Leeds City Counci 31/01/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No Agency Payments Agency Payments Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No Agency Payments Agency Payments Agency Payments No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2201-12528 0.00 13,487.50 R NL Group Limitet No No Semi-Supported Independent Livin 529 26/01/2023 2	Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-12525	0.00	43.67 R	REDACTED PERSONAL DAT	No
Leeds City Counci 31/01/2022 Children and Familile Social Care Agency Payments Semi-Supported Independent Livin 529 26/01/2023 2301-12528 0.00 13,487.50 R NL Group Limitler No Leeds City Counci 31/01/2022 Social and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 26/01/2023 2301-12520 0.00 16,560.00 R NL Group Limitler No Leeds City Council as Accountable Bod 31/01/2023 Social Services Pooled Budget Use For People With Learning Disabilitie Agency Payments Semi-Supported Independent Livin 529 26/01/2023 2301-12530 0.00 13,487.50 R NL Group Limitler No Limits Lit No Limits L	Leeds City Counci	31/01/2023 Children and Families		Agency Payments	Semi-Supported Independent Livin	529	26/01/2023	2301-12526	0.00	10,560.00 R	NL Group Limited	No
Leeds City Council as Accountable Bod's Octouring Leeds City Council as A	Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families		Agency Payments	Semi-Supported Independent Livin	529 520		2301-12527	0.00	12,180.00 R 13 487 50 P	NL Group Limiter	NO No
Leeds City Council as Accountable Bod 31/01/2022 Social Services Pooled Budget Jos For People With Learning Disabilitis Agency Payments Home Care 568 27/01/2023 2301-12530 0.00 391.20 R No Limits Ltr No Parks and Countryside Supplies and Services Pooled Budget 4 Agency Payments Services Rendered By Other Organisation 511 04/01/202 2301-12531 0.00 286.57 R No Packaging Yes No Pa				Agency Payments	Semi-Supported Independent Livin	529 529	26/01/2023	2301-12526	0.00	16,560.00 R	NL Group Limited	No
Leeds City Counci 31/01/2022 Children and Familie: Social Care Agency Payments Services Rendered By Other Organisation 511 04/01/2023 2301-12532 0.00 2,673.60 R Noahs Ark Kindergarder No Leeds City Counci 31/01/2022 Children and Familie: Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-12533 0.00 1,720.80 R Noahs Ark Kindergarder No Leeds City Counci 31/01/2022 Resources Leeds Building Service: Supplies and Service Operational Material 205 04/01/2023 2301-12534 0.00 8,404.64 R Norbain Holdings Ltr No	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/01/2023	2301-12530	0.00	391.20 R	No Limits Ltc	No
Leeds City Counci 31/01/202? Children and Familie: Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-12533 0.00 1,720.80 R Noahs Ark Kindergarder No Leeds City Counci 31/01/202? Resources Leeds Building Service: Supplies and Service: Operational Material 205 04/01/2023 2301-12533 0.00 1,720.80 R Noahs Ark Kindergarder No	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside		Operational Material	205		2301-12531				Yes
Leeds City Counci 31/01/2023 Resources Leeds Building Service: Supplies and Service: Operational Material 205 04/01/2023 2301-12534 0.00 8,404.64 R Norbain Holdings Ets No		31/01/2023 Children and Familie:	Social Care		Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023	2301-12532				No
Leeds City Counci 31/01/202? Resources Leeds Building Service: Supplies and Service: Operational Material 205 24/01/2023 2301-12535 0.00 8,399,34 R Norbain Holdings Ltr No	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	04/01/2023	2301-12534	0.00	8,404.64 R	Norbain Holdings Ltc	No
	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	24/01/2023	2301-12535	0.00	8,399.34 R	Norbain Holdings Lte	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	24/01/2023	2301-12536	0.00	260.10 R	Norbain Holdings Lte	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Agency Payments	Services Provided By Other Las (Non WY	525	31/01/2023	2301-12537	0.00	10,049.76 R	North East Lincolnshire Counc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Communities Economic Developmer	Agency Payments Supplies and Services	Services Provided By Other Las (Non WY Consultancy Services	525 259	31/01/2023 26/01/2023	2301-12538 2301-12539	0.00 0.00	12,447.35 R 15,000.00 R	North East Lincolnshire Counc North Invest c/o AQI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-12540	0.00	10,630.72 R	NORTH LEEDS COMMUNITY NURSEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Communities PPPU and Procuremen	Agency Payments Supplies and Services	Services Provided By Other Las (Non WY Other Hired And Contracted Service	525 265	31/01/2023 06/01/2023	2301-12541 2301-12542	0.00 0.00	13,162.70 R 2,271.74 R	NORTH LINCOLNSHIRE COUNC NORTH YORKSHIRE COUNTY COUNC	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	10/01/2023	2301-12543	0.00	2,966.86 R	NORTH YORKSHIRE COUNTY COUNC	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Training & Developmer	70	13/01/2023	2301-12544	0.00	21,582.90 R	NORTH YORKSHIRE COUNTY COUNC	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY Services Provided By Other Las (Non WY	525 525	31/01/2023 31/01/2023	2301-12545 2301-12546	0.00 0.00	143,485.04 R 78,793.36 R	NORTH YORKSHIRE COUNTY COUNC NORTH YORKSHIRE COUNTY COUNC	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement:	411	06/01/2023	2301-12547	0.00	405.00 R	Northeast Psychology Services Lt	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Internal Recharges Agency Payments	Legal Disbursement: Day Centre	411 564	20/01/2023	2301-12548 2301-12549	0.00 0.00	988.00 R 225.00 R	Northeast Psychology Services Lt Northern Ballet Limite	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2023	2301-12550	0.00	225.00 R	Northern Ballet Limite	No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Resources	Jcs For People With Learning Disabilitie Commercial Services	Agency Payments Transport	Day Centre Vehicle Spares	564 345	12/01/2023 13/01/2023	2301-12551 2301-12552	0.00 0.00	225.00 R 399.27 R	Northern Ballet Limite NORTHERN COMMERCIALS (MIRFIELD) L1	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-12553	0.00	287.18 R	NORTHERN COMMERCIALS (MIRFIELD) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023 13/01/2023	2301-12554 2301-12555	0.00 0.00	66.83 R 42.62 R	NORTHERN COMMERCIALS (MIRFIELD) LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	27/01/2023	2301-12556	0.00	-191.36 R	NORTHERN COMMERCIALS (MIRFIELD) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-12557 2301-12558	0.00 0.00	46.75 R 303.42 R	NORTHERN COMMERCIALS (MIRFIELD) LT NORTHERN COMMERCIALS (MIRFIELD) LT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Allowances	345 546	05/01/2023	2301-12559	0.00	150.00 R	Northern Community Pathway	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Semi-Supported Independent Livin	634	05/01/2023 06/01/2023	2301-12560 2301-12561	0.00 0.00	80.99 R 171.14 R	Northern Community Pathway Northern Community Pathway	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	11/01/2023	2301-12562	0.00	2,900.00 R	Northern Community Pathway	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	529 551	13/01/2023	2301-12563 2301-12564	0.00	75.50 R 50.00 R	Northern Community Pathway	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	19/01/2023 20/01/2023	2301-12565	0.00 0.00	200.07 R	Northern Community Pathway Northern Community Pathway	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	24/01/2023	2301-12566	0.00	3,591.57 R	Northern Community Pathway	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Livin Leaving Care Allowance	529 634	24/01/2023 25/01/2023	2301-12567 2301-12568	0.00 0.00	3,475.71 R 196.44 R	Northern Community Pathway Northern Community Pathway	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529 205	26/01/2023	2301-12569	0.00	3,475.71 R	Northern Community Pathway	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Facilities Management Services For Adults Under 65 Mental/D	Supplies and Services Agency Payments	Operational Material Home Care	568	01/12/2022 04/01/2023	2301-12570 2301-12571	0.00 0.00	244.48 R 920.72 R	Northern Flag: Northern Healthcan	Yes No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Employees	Training & Developmer	70 267	13/01/2023	2301-12572	0.00	248.40 R	Northern Housing Consortium Lt	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 City Developmen 31/01/2023 Social Services Pooled Budget	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Service: Agency Payments	Publication And Promotion Home Care	267 568	01/12/2022 06/01/2023	2301-12573 2301-12574	0.00 0.00	74.40 R 2,368.44 R	Northern Impressions Lti Northern Life Care	Yes No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 124	11/01/2023	2301-12575	0.00	466.80 R	Northern Life Care	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Asset Management Services Leeds Building Services	Premises Supplies and Services	Electricity Operational Material	124 205	22/12/2022 28/12/2022	2301-12576 2301-12577	0.00 0.00	-1,857.11 R 4,452.90 R	Northern Powergric Northern Powergric	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia Service:	INTERNAL FEE!	6	30/01/2023	2301-12578	0.00	1,631.06 C	Northern Powergrid (Northeast) Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Sustainable Energy & Climate Chang	Captia	OTHER COSTS	7	09/01/2023	2301-12579	0.00	1,260.00 C	Northern Powergrid (Yorkshire) Pl	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Insurance	Sustainable Energy & Climate Chang Insurance	Captia Supplies and Service:	OTHER COST: Insurance Claims	248	12/01/2023 23/01/2023	2301-12580 2301-12581	0.00 0.00	840.00 C 669.25 R	Northern Powergrid (Yorkshire) Pli Northern Powergrid (Yorkshire) Pli	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Highways Social Care	Captia	CONSTRUCTIOI Placement Suppor	3 550	23/01/2023 08/12/2022	2301-12582	0.00	8,987.95 C 18.30 R	Northern Powergrid (Yorkshire) Pl Northern Rai	No Yes
Leeds City Counci Leeds City Counci	34/04/2023 Children and Families	Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550	09/12/2022	2301-12583 2301-12584	0.00 0.00	18.30 R	Northern Rai	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	05/12/2022	2301-12585	0.00	35.00 R	Northernrailway.Co.UI	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Landlord	Social Care Property and Contracts	Agency Payments Supplies and Services	Services Rendered By Other Organisation Insurance Claims	511 248	04/01/2023 06/01/2023	2301-12586 2301-12587	0.00 0.00	5,681.40 R 13,000.00 R	Northfields Woodkirl Northone Solicitors (Leeds) Limite	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/01/2023	2301-12588	0.00	19,000.00 R	Northone Solicitors (Leeds) Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Property and Contracts Commercial Services	Internal Recharges Transport	Legal Disbursement: Vehicle Spares	411 345	31/01/2023 04/01/2023	2301-12589 2301-12590	0.00 0.00	650.00 R 53.26 R	Northone Solicitors (Leeds) Limite NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	04/01/2023	2301-12591	0.00	118.44 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/01/2023 06/01/2023	2301-12592 2301-12593	0.00 0.00	11.23 R 205.80 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	06/01/2023	2301-12594	0.00	1,384.92 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Service	345	06/01/2023 06/01/2023	2301-12595 2301-12596	0.00 0.00	231.90 R 490.40 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265 265	06/01/2023	2301-12597	0.00	53.40 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/01/2023 11/01/2023	2301-12598 2301-12599	0.00	25.94 R 5.97 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	11/01/2023	2301-12600	0.00	851.62 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2023	2301-12601	0.00	30.08 R 104.34 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345 345 345	12/01/2023	2301-12602	0.00	104.34 R 716.88 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	13/01/2023	2301-12604	0.00	-20.98 R -517 94 R	NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023 13/01/2023	2301-12605 2301-12606	0.00 0.00	-517.94 R 771.46 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	13/01/2023	2301-12607	0.00	123.54 R	NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2023 13/01/2023	2301-12608 2301-12609	0.00 0.00	39.10 R 127.27 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-12610	0.00	160.20 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265	13/01/2023 13/01/2023	2301-12611 2301-12612	0.00 0.00	223.40 R 223.40 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-12613	0.00	170.00 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-12614 2301-12615	0.00 0.00	223.40 R 955.95 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265 265 345	27/01/2023	2301-12616	0.00	-8,115.39 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-12617 2301-12618	0.00 0.00	-735.83 R -735.82 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-12619	0.00	-713.70 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-12620 2301-12621	0.00 0.00	10.90 R 142.08 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-12622	0.00	136.57 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-12623 2301-12624	0.00 0.00	142.08 R 47.36 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	27/01/2023	2301-12625	0.00	23.12 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023	2301-12626	0.00	1,065.50 R 23.97 R	NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	27/01/2023	2301-12628	0.00	23.97 R 23.12 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-12629	0.00	55.68 R 328.85 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	27/01/2023	2301-12631	0.00	341.22 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	27/01/2023	2301-12632	0.00	22.56 R	NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2023 27/01/2023	2301-12633 2301-12634	0.00 0.00	12.22 R 37.22 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265 265	27/01/2023	2301-12635	0.00	255.44 R	NORTHSIDE TRUCK & VAN LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	27/01/2023 27/01/2023	2301-12636 2301-12637	0.00 0.00	4,254.04 R 365.00 R	NORTHSIDE TRUCK & VAN LT NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	27/01/2023	2301-12638	0.00	202.50 R	NORTHSIDE TRUCK & VAN LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Other External Residential Placeme	265 508	27/01/2023 05/01/2023	2301-12639 2301-12640	0.00 0.00	4,901.32 R 2,400.00 R	NORTHSIDE TRUCK & VAN LT NORTHUMBERLAND COUNTY COUNT	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	05/01/2023	2301-12641	0.00	183.66 R	Nottingham Rehab Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	06/01/2023 06/01/2023	2301-12642 2301-12643	0.00 0.00	884.92 R 108.85 R	Nottingham Rehab Lt Nottingham Rehab Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	16/01/2023	2301-12644	0.00	162.50 R	Nottingham Rehab Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	20/01/2023 20/01/2023	2301-12645 2301-12646	0.00	213.50 R 18.62 R	Nottingham Rehab Lt Nottingham Rehab Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023	2301-12647	0.00	18.20 R	Nottingham Rehab Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	20/01/2023 20/01/2023	2301-12648 2301-12649	0.00 0.00	627.50 R 202.15 R	Nottingham Rehab Lt Nottingham Rehab Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	12/01/2023	2301-12650	0.00	28.85 R	Nottingham Uni Hospitals Nhs Tru	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Transport	Public Transport Expense	310	14/12/2022	2301-12651	0.00	14.10 R	Nova Rides Ltr	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	18/01/2023	2301-12652	0.00	44,797.03 R	Nova Rides Ltd T/A Arrow Cars Leed	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-12653 2301-12654	0.00 0.00	2,700.00 R 26,100.35 R	Nova Rides Ltd T/A Arrow Cars Leed Nova Rides Ltd T/A Arrow Cars Leed	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-12655	0.00	17,215.58 R	Nova Rides Ltd T/A Arrow Cars Leed	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-12656	0.00	2,148.00 R	Nova Rides Ltd T/A Arrow Cars Leed	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-12657 2301-12658	0.00	2,463.04 R 1,800.00 R	Nova Rides Ltd T/A Arrow Cars Leed Nova Rides Ltd T/A Arrow Cars Leed	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-12659	0.00	2,327.00 R	Nova Rides Ltd T/A Arrow Cars Leed	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-12660	0.00	2,020.98 R	Nova Rides Ltd T/A Arrow Cars Leed	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-12661 2301-12662	0.00 0.00	2,280.00 R 2,219.52 R	Nova Rides Ltd T/A Arrow Cars Leed Nova Rides Ltd T/A Arrow Cars Leed	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-12663	0.00	792.00 R	Nova Rides Ltd T/A Arrow Cars Leed	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360 360	31/01/2023	2301-12664	0.00	17.00 R	Nova Rides Ltd T/A Arrow Cars Leed	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-12665 2301-12666	0.00 0.00	2,148.00 R 948.00 R	Nova Rides Ltd T/A Arrow Cars Leed Nova Rides Ltd T/A Arrow Cars Leed	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-12667	0.00	1,113.67 R	Nova Rides Ltd T/A Arrow Cars Leed	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-12668	0.00	898.08 R	Nova Rides Ltd T/A Arrow Cars Leed	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	31/01/2023 31/01/2023	2301-12669 2301-12670	0.00 0.00	711.00 R 1,338.09 R	Nova Rides Ltd T/A Arrow Cars Leed Nova Rides Ltd T/A Arrow Cars Leed	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Building:	360 101	06/01/2023	2301-12671	0.00	8.978.51 R	Novus Property Solutions Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-12672	0.00	31.50 R	Nsenga Tshidib	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Service: Grant Related Expenditur	277 290	25/01/2023 09/01/2023	2301-12673 2301-12674	0.00 0.00	18.00 R 100.00 R	Nsenga Tshidib REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265 205	06/01/2023	2301-12675	0.00	62.00 R	Nurturing Potentia	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	16/12/2022	2301-12676	0.00	22.83 R	Nutri Advancec	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	15/12/2022 15/12/2022	2301-12677 2301-12678	0.00 0.00	40.00 R 10.00 R	Nw Leeds Nw Leeds	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence	256	13/12/2022	2301-12679	0.00	6.00 R	Nyx*clearhillul	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Subsistence Subsistence	256	09/12/2022	2301-12680	0.00	10.00 R	Nyx*hollywoodbowlgrou	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Placement Suppor	256 550	09/12/2022 15/12/2022	2301-12681 2301-12682	0.00	10.00 R 10.00 R	Nyx*hollywoodbowlgrou Nyx*hollywoodbowlgrou	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	15/12/2022	2301-12683	0.00	10.00 R	Nyx*hollywoodbowlgrou	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Subsistence	256	15/12/2022	2301-12684	0.00	10.00 R	Nyx*hollywoodbowlgrou	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	06/01/2023 09/01/2023	2301-12685 2301-12686	0.00 0.00	630.00 R 210.00 R	Oakdale Therapies Lt Oakdale Therapies Lt	No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Agency Payments	SEN Placements	566	09/01/2023	2301-12687	0.00	350.00 R	Oakdale Therapies Lt	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	12/01/2023	2301-12688	0.00	135.00 R	Oakdale Therapies Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	13/01/2023 13/01/2023	2301-12689 2301-12690	0.00 0.00	405.00 R 135.00 R	Oakdale Therapies Lt Oakdale Therapies I t	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	13/01/2023	2301-12691	0.00	540.00 R	Oakdale Therapies Lt	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	13/01/2023	2301-12692	0.00	270.00 R	Oakdale Therapies Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Learning	Agency Payments Agency Payments	Placement Suppor SEN Placements	550 566	19/01/2023 19/01/2023	2301-12693 2301-12694	0.00 0.00	-540.00 R 280.00 R	Oakdale Therapies Lt Oakdale Therapies Lt	No No
Leeds City Counci	31/01/2023 Resources	Human Resources	Employees	Occupational Healt	85	13/01/2023	2301-12695	0.00	160.00 R	OAKLEY MEDICAL PARTNERSHI	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-12696	0.00	3,154.80 R	OAKWOOD ACORNS LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Human Resource:	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	511 265	06/01/2023 17/01/2023	2301-12697 2301-12698	0.00 0.00	1,147.20 R 425.00 R	OAKWOOD ACORNS LTI Oakwood OH Consultancy Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Telephones	213	18/01/2023	2301-12699	0.00	52.53 R	OCTAGON COMMUNICATIONS L1	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Telephones	213	18/01/2023	2301-12700	0.00	48.78 R	OCTAGON COMMUNICATIONS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Transport	Waste Disposal Charge: Repair & Maintenance of Plan	236 342	14/12/2022 14/12/2022	2301-12701 2301-12702	0.00 0.00	1,996.11 R 367.40 R	Octane Holding Group Octane Holding Group	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	20/01/2023	2301-12703	0.00	375.00 R	Octane Holding Group Limite	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	20/01/2023	2301-12704	0.00	285.65 R	Octane Holding Group Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Communities Economic Developmer	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 13/01/2023	2301-12705 2301-12706	0.00 0.00	3,600.00 R 175.00 R	REDACTED COMMERCIAL CONFIDENTIALIT ODI Leeds	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	12/01/2023	2301-12707	0.00	1,600.00 R	Off Piste Yorkshire Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	01/12/2022	2301-12708	0.00	65.00 R	Office	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Internal Recharges	Legal Disbursement Legal Disbursement	411 411	11/01/2023	2301-12709 2301-12710	0.00 0.00	40.00 R 40.00 R	Official Solicitor and Public Truster Official Solicitor and Public Truster	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Internal Recharges	Legal Disbursement	411 266	27/01/2023	2301-12711	0.00	40.00 R	Official Solicitor and Public Truster	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Licences Other Hired And Contracted Service	266 265	30/11/2022 11/12/2022	2301-12712	0.00	220.00 R 3,119.00 R	Ofsted Interne Ofsted Interne	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Licences	266	15/12/2022	2301-12713 2301-12714	0.00 0.00	50.00 R	Ofsted Interne	Yes
Leeds City Counci	31/01/2023 Resources	Human Resources	Employees	Occupational Healt	85 293	13/01/2023	2301-12715	0.00	10,674.44 R	OH Assist Limited	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Grants To Voluntary Organisation	293	19/01/2023	2301-12716	0.00	569.98 R	Old Farnley Community Associatio	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-12717 2301-12718	0.00 0.00	18.00 R 27.00 R	Olfat Asbardour Olfat Asbardour	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-12719	0.00	18.00 R	Olfat Asbardour	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-12720	0.00	18.00 R	Olfat Asbardour	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 06/01/2023	2301-12721 2301-12722	0.00 0.00	18.00 R 36.00 R	Olfat Asbardour Olga McGreavy	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-12723	0.00	27.00 R	Olga McGreavy	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023 25/01/2023	2301-12724 2301-12725	0.00	9.00 R 13.50 R	Olga McGreavi Olga McGreavi	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023	2301-12726	0.00 0.00	18.00 R	Olga McGreavy	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-12727	0.00	18.00 R	Olga McGreavy	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Car Parking Services	Supplies and Service: External Income	Bought In Professional Service: Penalties, Fines & Car Parking Charge	277 934	25/01/2023 20/01/2023	2301-12728 2301-12729	0.00 0.00	27.00 R 35.00 R	Olga McGreavy REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12729	0.00	871.35 R	Oliver Grange Services Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12731	0.00	3,368.15 R	Oliver Grange Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-12732 2301-12733	0.00 0.00	3,270.70 R 1.923.95 R	Oliver Grange Services Lt Oliver Grange Services Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/12/2022	2301-12734	0.00	-129.00 R	Olivers Domestic:	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	06/01/2023	2301-12735	0.00	16.31 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Car Parking Services	Agency Payments External Income	Direct Work Penalties, Fines & Car Parking Charge	549 934	17/01/2023	2301-12736 2301-12737	0.00 0.00	6.69 R 35.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-12738	0.00	1.336.80 R	Olivia's Day Nursen	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-12739	0.00	573.60 R	Olivia's Day Nursery	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Customer Access	Supplies and Service: Supplies and Service:	Grant Related Expenditur Bought In Professional Service:	290 277	11/01/2023 06/01/2023	2301-12740 2301-12741	0.00 0.00	70.00 R 108.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12741	0.00	108.00 R	Omidullah Ahmad	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12743	0.00	108.00 R	Omidullah Ahmad	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277	06/01/2023 06/01/2023	2301-12744 2301-12745	0.00 0.00	108.00 R 108.00 R	Omidullah Ahmad Omidullah Ahmad	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	06/01/2023	2301-12746	0.00	108.00 R	Omidullah Ahmad	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12747	0.00	108.00 R	Omidullah Ahmad	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-12748 2301-12749	0.00 0.00	108.00 R 108.00 R	Omidullah Ahmad Omidullah Ahmad	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12750	0.00	108.00 R	Omidullah Ahmad	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-12751	0.00	108.00 R	Omidullah Ahmac	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Service: Grant Related Expenditur	277 290	11/01/2023 27/01/2023	2301-12752 2301-12753	0.00 0.00	135.00 R 70.00 R	Omidullah Ahmad REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemen	Premises	General Maintenance	290 104	05/12/2022	2301-12754	0.00	5.00 R	One Below	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	General Amenity For Clients/Residen	285	08/12/2022	2301-12755	0.00	15.83 R	One Below	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Markets & City Centre Managemen Social Care	Supplies and Service: Supplies and Service:	Publication And Promotion Crockery, Cutlery & Utensils	267 221	09/12/2022 11/12/2022	2301-12756 2301-12757	0.00 0.00	12.92 R 6.00 R	One Below One Below	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	General Amenity For Clients/Residen	285	20/12/2022	2301-12758	0.00	15.83 R	One Below	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-12759	0.00	13,601.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 05/01/2023	2301-12760 2301-12761	0.00	1,152.36 R 166.76 R	One To One Support Services Limite One To One Support Services Limite	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568 653	05/01/2023	2301-12762	0.00	4,796.80 R	One To One Support Services Limite	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Appropriations	Young Peoples Reward Young Peoples Reward	653 653	19/12/2022 25/12/2022	2301-12763	0.00	595.00 R 60.00 R	One4al One4al	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Appropriations Captia	FURNITURE AND EQUIPMEN	5	11/01/2023	2301-12765	0.00	8,508.50 C	One51 Es Plastics (Uk) Lt	No No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Captia	FURNITURE AND EQUIPMEN	5	11/01/2023	2301-12766	0.00	6,077.50 C	One51 Es Plastics (Uk) Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen Waste Managemen	Captia Captia	FURNITURE AND EQUIPMEN	5	19/01/2023 19/01/2023	2301-12767 2301-12768	0.00 0.00	2,187.90 C 6,320.60 C	One51 Es Plastics (Uk) Lti One51 Es Plastics (Uk) Lti	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Captia	FURNITURE AND EQUIPMEN	5	19/01/2023	2301-12769	0.00	2,674.10 C	One51 Es Plastics (Uk) Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen Waste Managemen	Captia	FURNITURE AND EQUIPMEN FURNITURE AND EQUIPMEN	5	19/01/2023 19/01/2023	2301-12770	0.00	2,431.00 C 4,862.00 C	One51 Es Plastics (Uk) Lti One51 Es Plastics (Uk) Lti	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen	Captia Captia	FURNITURE AND EQUIPMEN	5	19/01/2023	2301-12771 2301-12772	0.00 0.00	7,293.00 C 53.75 R	One51 Es Plastics (Uk) Lt	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Teaching Material:	202	01/12/2022	2301-12773	0.00		Onebelov	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Other Generic Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	06/12/2022 13/12/2022	2301-12774 2301-12775	0.00 0.00	9.00 R 5.00 R	Onebelov Onebelov	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2022	2301-12776	0.00	18.25 R	Onebelov	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Supplies and Services	Food & Drink Agency Staff	231 8	18/12/2022 01/12/2022	2301-12777 2301-12778	0.00	35.50 R 1.85 R	Onebelov Online Job Ads Indeed	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees Supplies and Services	Office Furniture & Equipmen	201	08/12/2022	2301-12779	0.00	49.95 R	Onlinehomeshop.Cor	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipmen	201	16/12/2022	2301-12780	0.00	17.95 R	Onlinehomeshop.Cor	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Recreation	Premises Supplies and Services	Rents Other Hired And Contracted Service	141 265	20/01/2023 23/01/2023	2301-12781 2301-12782	0.00	840.00 R 288.00 R	OPAL OPAL	No No
Leeds City Counci	31/01/2023 Resources	Democratic Services	Premises	Hire of meeting rooms	143	26/01/2023	2301-12783	0.00	7.50 R	OPAL	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Communities Resources & Strategy	Supplies and Services Supplies and Services	"Well Being" Large Grants Project Hospitality	230 255	31/01/2023 12/01/2023	2301-12784 2301-12785	0.00 0.00	135.00 R 1,120.00 R	OPAL Open Awards	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-12786	0.00	373.41 R	OPEN COUNTR'	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Material Other Hired And Contracted Service	205 265	13/01/2023 13/01/2023	2301-12787 2301-12788	0.00 0.00	949.00 R 48,000.00 R	Opening The Book Lts Opening The Book Lts	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Electricity	124	09/01/2023	2301-12789	0.00	98.52 R	OPUS ENERGY LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Premises	Electricity	124	13/01/2023 16/01/2023	2301-12790	0.00	235.76 R 207.60 R	OPUS ENERGY LIMITEI OPUS ENERGY LIMITEI	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Service Asset Management Service	Premises Premises	Electricity Electricity	124 124	16/01/2023	2301-12791 2301-12792	0.00 0.00	68.11 R	OPUS ENERGY LIMITEI OPUS ENERGY LIMITEI	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	23/01/2023	2301-12793	0.00	39.66 R	OPUS ENERGY LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Asset Management Service Social Care	Premises Agency Payments	Electricity Independent Fostering Agencie	124 509	23/01/2023 20/01/2023	2301-12794 2301-12795	0.00 0.00	2,952.22 R 3,267.40 R	OPUS ENERGY LIMITEI Orangegrove Foster Care Limite	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	20/01/2023	2301-12796	0.00	3,454.02 R	Orangegrove Foster Care Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	20/01/2023 20/01/2023	2301-12797 2301-12798	0.00 0.00	4,152.76 R 4,152.76 R	Orangegrove Foster Care Limite Orangegrove Foster Care Limite	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	20/01/2023	2301-12799	0.00	4,152.76 R	Orangegrove Foster Care Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	20/01/2023 20/01/2023	2301-12800 2301-12801	0.00 0.00	4,152.76 R 4.986.97 R	Orangegrove Foster Care Limite Orangegrove Foster Care Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments			05/01/2023	2301-12802	0.00		Orb Community Enterprise:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Home Care Waste Disposal Charge:	568 236	13/12/2022	2301-12803	0.00	240.00 R 255.58 R	Orwak Easi UK Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 13/01/2023	2301-12804 2301-12805	0.00	715.04 R 960.55 R	Osborne Richardson Lti Osborne Richardson I ti	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Supplies and Services	Bought In Professional Service:	277	20/01/2023	2301-12806	0.00	974.03 R	Osborne Richardson Lti	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Recreation Social Care	External Income Supplies and Services	Sporting & Other Recreational Fee	928	30/01/2023	2301-12807 2301-12808	0.00	20.00 R 27.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Families 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Licences Other Equipmen	266 203	19/01/2023 12/01/2023	2301-12809	0.00 0.00	1,798.10 R	Osmondthorpe Childrens Centr Osprey Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	12/01/2023	2301-12810	0.00	193.20 R	Osprey Healthcare Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Sustainable Energy & Climate Chang	Supplies and Services Captia	Bought In Professional Service: CONSTRUCTIO	277 3	25/01/2023 05/01/2023	2301-12811 2301-12812	0.00 0.00	9.00 R 12,000.00 C	Otemea Gamra Otley Energy Ltc	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	06/12/2022	2301-12813	0.00	359.44 R	Otley Hire Centre	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	14/12/2022 23/12/2022	2301-12814 2301-12815	0.00 0.00	85.87 R 84.23 R	Otley Hire Centre Otley Hire Centre	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Computer Software & Equipmer	214	21/12/2022	2301-12816	0.00	82.97 R	Otter.Ai	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	20/01/2023	2301-12817	0.00	30,887.50 C	OVE ARUP & PARTNERS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Sustainable Energy & Air Qualit	Captia Internal Recharges	OTHER COST: Professional Legal Services Charge	410	31/01/2023 31/01/2023	2301-12818 2301-12819	0.00 0.00	4,542.00 C 28,583.00 R	OVE ARUP & PARTNERS LT OVE ARUP & PARTNERS LT	No No
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Qualit	Internal Recharges	Professional Legal Services Charge	410	31/01/2023	2301-12820	0.00	24,025.00 R	OVE ARUP & PARTNERS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	General External Residential Placemer Computer Software & Equipmer	507 214	13/01/2023 02/12/2022	2301-12821 2301-12822	0.00 0.00	95,574.33 R 73.91 R	Oversands Schoc Ovhclouc	No Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-12823	0.00	894.37 R	OWL SAFETY SYSTEMS	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 13/01/2023	2301-12824 2301-12825	0.00 0.00	697.70 R 132.75 R	OWL SAFETY SYSTEMS OWL SAFETY SYSTEMS	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	205	20/01/2023	2301-12826	0.00	49.99 R	OWL SAFETY SYSTEM!	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 505 505 505 548	26/01/2023	2301-12827	0.00	198.98 R	OWL SAFETY SYSTEMS	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	30/01/2023 04/01/2023	2301-12828	0.00	450.00 R 668 40 R	Owlcotes Multi-Academy Tru: OWLS & THE PUSSYCATS PLAYGROU	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-12830	0.00	917.76 R	OWLS & THE PUSSYCATS PLAYGROU	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Service:	Agency Payments Supplies and Services	Contact Operational Material	205	13/12/2022 06/01/2023	2301-12831 2301-12832	0.00 0.00	40.00 R 887.27 R	Oxford Private Hira P E W Electrical Distributors Ltc	Yes No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	20/01/2023	2301-12833	0.00	887.27 R	P E W Electrical Distributors Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmen Operational Material	203 205	05/01/2023 05/01/2023	2301-12834 2301-12835	0.00 0.00	37.50 R 1,250.00 R	P F CUSACK (TOOLS SUPPLIES) LT P F CUSACK (TOOLS SUPPLIES) LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	11/01/2023	2301-12836	0.00	75.00 R	P F CUSACK (TOOLS SUPPLIES) LT	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	06/01/2023	2301-12837	0.00	7,168.92 R	P G PLANT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Social Services Support Service: Social Services Support Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 19/01/2023	2301-12838 2301-12839	0.00 0.00	598.00 R 3,755.00 R	P GAUN1 P GAUN1	No
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Service:	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-12840	0.00	754.00 R	P GAUN1	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Social Services Support Service: Highways	Supplies and Services Transport	Other Hired And Contracted Service Plant Hire - By Directorate	265 305	23/01/2023 13/01/2023	2301-12841 2301-12842	0.00 0.00	968.00 R 7,282.86 R	P GAUN1 P H PLAN1	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises	Cleaning Maintenance & Toiletrie	305 127	01/12/2022	2301-12843	0.00	4.76 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlorc	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12844 2301-12845	0.00 0.00	54.60 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12846	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127 127	01/12/2022	2301-12847	0.00	280.91 R 46.80 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlorc	Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	01/12/2022 01/12/2022	2301-12848 2301-12849	0.00 0.00	40.60 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12850	0.00	20.64 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12851	0.00	449.53 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12853	0.00	114.83 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12854	0.00	23.10 R 4.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12856	0.00	22.97 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12857	0.00	2.20 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12858 2301-12859	0.00	18.54 R 1 10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127 127	01/12/2022	2301-12860	0.00	33.15 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Facilities Management Highways	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022 01/12/2022	2301-12861 2301-12862	0.00	40.30 R 7.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie	127 127	01/12/2022	2301-12862	0.00 0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12864	0.00	7.63 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12865 2301-12866	0.00 0.00	7.30 R 395.85 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12867	0.00	7.63 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12868 2301-12869	0.00 0.00	22.97 R 13.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12870	0.00	52.47 R	P.H.S. Group Plr	Yes
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12871	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Housing Management Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12872 2301-12873	0.00 0.00	1.10 R 9.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12874	0.00	4.20 R	P.H.S. Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Asset Management Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12875 2301-12876	0.00	6.60 R 3.30 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12877	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12878 2301-12879	0.00	2.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12880	0.00	30.12 R	P H S Group Plc	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12881	0.00	4.77 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	Waste Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12882 2301-12883	0.00 0.00	1.10 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12884	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Waste Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	01/12/2022 01/12/2022	2301-12885	0.00	64.88 R 1 10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127 127	01/12/2022	2301-12886 2301-12887	0.00 0.00	5.50 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12888	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12889 2301-12890	0.00 0.00	4.20 R 2.38 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12891	0.00	2.38 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12892 2301-12893	0.00 0.00	2.20 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12894	0.00	9.90 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Facilities Management Social Care	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12895 2301-12896	0.00 0.00	5.30 R 214.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12897	0.00	62.67 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12898	0.00	11.97 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	Parks and Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12899 2301-12900	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12901	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Home Care Services Social Care	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12902	0.00	9.49 R 47.73 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12904	0.00	10.15 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Waste Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12905	0.00	62.07 R 1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12906 2301-12907	0.00 0.00	2.20 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Waste Management Housing Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12908	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12909 2301-12910	0.00 0.00	1.10 R	P H S Group Pic	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie	127 127	01/12/2022	2301-12911	0.00	162.08 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Waste Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	01/12/2022 01/12/2022	2301-12912 2301-12913	0.00 0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12914	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	Parks and Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12915 2301-12916	0.00 0.00	62.19 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12917	0.00	108.77 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12918 2301-12919	0.00 0.00	13.44 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12919	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Shared Services	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12921	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Snared Services Social Care	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 01/12/2022	2301-12922 2301-12923	0.00	25.78 R 9.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	01/12/2022	2301-12924	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlorc	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	01/12/2022 02/12/2022	2301-12925 2301-12926	0.00	2.20 R 2.20 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12927	0.00	11.53 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12928	0.00	31.77 R 1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Recreation	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12929 2301-12930	0.00 0.00	305.80 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12931	0.00	5.30 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12932 2301-12933	0.00 0.00	1.10 R 202.59 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127 127	02/12/2022	2301-12934	0.00	343.52 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Recreation Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12935 2301-12936	0.00 0.00	52.47 R 1 10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12937	0.00	9.77 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12938 2301-12939	0.00 0.00	1.10 R 23.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12940	0.00	351.22 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12941	0.00	13.13 R 6.71 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12942 2301-12943	0.00	87.10 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12944	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12945 2301-12946	0.00 0.00	280.91 R 7.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12947	0.00	9.53 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Adults Under 65 Mental/Di: Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12948 2301-12949	0.00	1.10 R 59.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12950	0.00	17.20 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12951 2301-12952	0.00	28.20 R 1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12953	0.00	22.97 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022	2301-12954	0.00	1.10 R 1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022 02/12/2022	2301-12955 2301-12956	0.00 0.00	23.40 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12957	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Waste Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12958 2301-12959	0.00 0.00	1.10 R 1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12960	0.00	5.43 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12961 2301-12962	0.00 0.00	1.06 R 19.71 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12963	0.00	4.40 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12964 2301-12965	0.00 0.00	21.48 R 14.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12966	0.00	47.73 R	P H S Group Pic	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12967	0.00	15.81 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12968 2301-12969	0.00	7.63 R 27.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12970	0.00	21.87 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12971	0.00	5.30 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12973	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12974	0.00	85.81 R 19.71 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12975 2301-12976	0.00	3.30 R	P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12977	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12978 2301-12979	0.00	33.10 R 246.99 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12980	0.00	3.30 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12981 2301-12982	0.00 0.00	22.97 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Cleaning Maintenance & Toiletrie	127 127 127 127	02/12/2022	2301-12983	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12984	0.00	130.00 R 60.86 R	P H S Group Plk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12985 2301-12986	0.00 0.00	66.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12987	0.00	62.19 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12988 2301-12989	0.00 0.00	9.90 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12990	0.00	8.67 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12991 2301-12992	0.00 0.00	30.40 R 30.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12993	0.00	11.97 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12994 2301-12995	0.00 0.00	57.56 R 2.38 R	P H S Group Plc P H S Group Plc	Yes Yes
					121		2001 12000	0.00		minage to	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12996	0.00	2.20 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-12997	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-12998 2301-12999	0.00 0.00	90.32 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13000	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Older People - 65 And Ove Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13001 2301-13002	0.00 0.00	424.74 R 15.82 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13002	0.00	2.20 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13004	0.00	2.20 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Asset Management Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13005 2301-13006	0.00 0.00	9.90 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13007	0.00	14.17 R	P H S Group Plc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127 127	02/12/2022	2301-13008	0.00	19.54 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	02/12/2022 02/12/2022	2301-13009 2301-13010	0.00	25.03 R 9.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13011	0.00	62.07 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13012 2301-13013	0.00	11.97 R 90.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13013	0.00	20.64 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13015	0.00	7.30 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Recreation	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127 127	02/12/2022 02/12/2022	2301-13016 2301-13017	0.00 0.00	18.20 R 78.85 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13018	0.00	21.45 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	02/12/2022 02/12/2022	2301-13019	0.00	61.21 R 64.88 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127 127	02/12/2022	2301-13020 2301-13021	0.00 0.00	59.16 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13022	0.00	15.20 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13023 2301-13024	0.00 0.00	29.30 R 13.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13025	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/Di: Social Care	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13026 2301-13027	0.00 0.00	3.30 R 214.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Home Care Services	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13027	0.00	9.49 R	P H S Group Pic	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13029	0.00	198.26 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13030 2301-13031	0.00 0.00	1.10 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13032	0.00	134.55 R	P H S Group Plc	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Facilities Management Services For Adults Under 65 Mental/Di:	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13033	0.00	14.30 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletrie	127	02/12/2022	2301-13034 2301-13035	0.00	159.91 R	P H S Group Pic	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13036	0.00	13.07 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13037 2301-13038	0.00 0.00	95.73 R 1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13039	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13040	0.00	55.30 R 5.50 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Tolletrie	127	02/12/2022	2301-13041 2301-13042	0.00 0.00	2.20 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127 127 127	02/12/2022	2301-13043	0.00	1.10 R	P H S Group Plk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13044 2301-13045	0.00 0.00	3.30 R 13.07 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13046	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healti	Facilities Management Services For Adults Under 65 Mental/Di:	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13047 2301-13048	0.00	14.17 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13046	0.00 0.00	4.40 R	P H S Group Pic	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13050	0.00	4.77 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13051 2301-13052	0.00 0.00	4.40 R 64.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13053	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	Parks and Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13054 2301-13055	0.00 0.00	2.38 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13056	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Waste Management Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13057 2301-13058	0.00	1.10 R 27.74 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13056	0.00 0.00	55.30 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Customer Access Services For Older People - 65 And Ove	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13060	0.00	1.10 R 452.35 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities Housing and Environme	Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13061 2301-13062	0.00 0.00	452.35 R 1.10 R	P H S Group Pic	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13063	0.00	60.67 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	Customer Access Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13064 2301-13065	0.00 0.00	6.53 R 1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13066	0.00	14.10 R	P H S Group Plc	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13067	0.00	5.30 R 14 10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Premises Premises	Cleaning Maintenance & Tolletrie	127	02/12/2022	2301-13068 2301-13069	0.00 0.00	4.76 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13070	0.00	27.80 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13071 2301-13072	0.00 0.00	119.60 R 114.83 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13073	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13074	0.00	25.35 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Recreation	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13075 2301-13076	0.00 0.00	132.87 R	P H S Group Pic	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13077	0.00	46.80 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13078 2301-13079	0.00 0.00	35.77 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13080	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Facilities Management Services For Older People - 65 And Ove	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13081	0.00	4.40 R 30.77 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13082 2301-13083	0.00	14.17 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13084	0.00	3.10 R	P H S Group Plk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13085 2301-13086	0.00	36.86 R 33.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13087	0.00	19.53 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13088 2301-13089	0.00	4.20 R 1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Premises	Cleaning Maintenance & Toiletrie		02/12/2022	2301-13090	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022	2301-13091	0.00	9.77 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Shared Services	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13092 2301-13093	0.00 0.00	11.97 R 25.78 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13094	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13095 2301-13096	0.00 0.00	10.80 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13097	0.00	449.53 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13098	0.00	45.93 R 1.10 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13099 2301-13100	0.00 0.00	1.10 R 39.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13101	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13102 2301-13103	0.00 0.00	1.10 R 32.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13104	0.00	32.07 R	P.H.S. Group Plr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13105 2301-13106	0.00	13.07 R 36.87 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13107	0.00	21.39 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Facilities Management Housing Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13108 2301-13109	0.00 0.00	22.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landiorc 31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13109	0.00	13.00 R	P H S Group Pic	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13111	0.00	13.07 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	Housing Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13112 2301-13113	0.00 0.00	1.10 R 29.51 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemen	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13114	0.00	1,205.55 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healti	Facilities Management Services For Older People - 65 And Ove	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13115 2301-13116	0.00 0.00	227.67 R 19.72 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127 127 127	02/12/2022	2301-13117	0.00	10.87 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13118	0.00	158.99 R 1.10 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13119 2301-13120	0.00 0.00	1.10 K 291.03 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13121	0.00	2.20 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13122 2301-13123	0.00	59.15 R 23.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13124	0.00	18.54 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13125 2301-13126	0.00	26.86 R 24.97 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13127	0.00	241.59 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13128 2301-13129	0.00 0.00	6.40 R 1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13130	0.00	156.27 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127 127	02/12/2022 02/12/2022	2301-13131 2301-13132	0.00 0.00	154.31 R 1 10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13133	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127 127	02/12/2022 02/12/2022	2301-13134	0.00	158.04 R 156.69 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13135 2301-13136	0.00 0.00	6.53 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13137	0.00	30.77 R 1.10 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Adults Under 65 Mental/Di: Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13138 2301-13139	0.00 0.00	1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Cleaning Maintenance & Toiletrie	127 127	02/12/2022	2301-13140	0.00	10.87 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Recreation	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	02/12/2022 02/12/2022	2301-13141 2301-13142	0.00	9.10 R 125.32 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13143	0.00	323.96 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13144 2301-13145	0.00 0.00	18.22 R 54.60 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13146	0.00	4.77 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13147 2301-13148	0.00	1.10 R 4.20 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13146	0.00	63.56 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13150 2301-13151	0.00	78.13 R 8.60 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13152	0.00	7.70 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13153	0.00	2.20 R 4.20 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie		02/12/2022	2301-13154 2301-13155	0.00 0.00	54.60 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13156	0.00	1.10 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	02/12/2022 02/12/2022	2301-13157 2301-13158	0.00 0.00	1.10 R 12.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Asset Management Services	Premises	Cleaning Maintenance & Toiletrie	127 127 127 127 127 127	02/12/2022	2301-13159	0.00	6.60 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13160 2301-13161	0.00 0.00	22.70 R 5.43 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Cleaning Maintenance & Toiletrie	127 127	02/12/2022	2301-13162	0.00	34.45 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13163 2301-13164	0.00 0.00	30.77 R 2.20 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127 127 127	02/12/2022	2301-13165	0.00	4.33 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13166 2301-13167	0.00	11.97 R 26.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13168	0.00	108.77 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Older People - 65 And Ove Facilities Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13169 2301-13170	0.00 0.00	293.61 R 18.80 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13170	0.00	2.20 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13172	0.00	1.10 R 26.55 R	P H S Group Pk P H S Group Pk	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13173 2301-13174	0.00	26.55 R 33.34 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13175	0.00	2.20 R 36.87 R	P H S Group Plc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13176 2301-13177	0.00 0.00	81.47 R	P H S Group Pk P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13178	0.00	6.53 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127 127 127 127 127 127	02/12/2022 02/12/2022	2301-13179 2301-13180	0.00 0.00	29.25 R 31.26 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13181	0.00	13.86 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Waste Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13182 2301-13183	0.00 0.00	10.15 R 7 15 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13184	0.00	50.74 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13185 2301-13186	0.00 0.00	7.15 R 62.67 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Cleaning Maintenance & Toiletrie	127 127	02/12/2022	2301-13187	0.00	182.27 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13188 2301-13189	0.00	395.85 R 47.74 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13190	0.00	3.30 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13191 2301-13192	0.00	7.63 R 4.20 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13193	0.00	162.08 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13194 2301-13195	0.00 0.00	61.75 R 1.10 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13196	0.00	22.84 R	P H S Group Pk	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Facilities Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13197	0.00	28.20 R 32.76 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13198 2301-13199	0.00	20.63 R	P H S Group Pic	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Facilities Management	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13200	0.00	6.60 R 5.43 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13201 2301-13202	0.00 0.00	3.10 R	P H S Group Pic	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13203	0.00	57.83 R	P H S Group Plc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	02/12/2022 02/12/2022	2301-13204 2301-13205	0.00 0.00	13.44 R 2.20 R	P H S Group Pk P H S Group Pk	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127 127	09/12/2022	2301-13206	0.00	40.00 R	P H S Group Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-13207 2301-13208	0.00 0.00	18.00 R 18.00 R	P KARISA P KARISA	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2023	2301-13209	0.00	49.74 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	23/01/2023 30/01/2023	2301-13210 2301-13211	0.00 0.00	24.87 R 24.87 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-13212	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	06/01/2023 10/01/2023	2301-13213 2301-13214	0.00 0.00	243.00 R 189.00 R	P Vandenabeele P Vandenabeele	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	04/01/2023	2301-13215	0.00	40,985.33 R	Page Alliance Healthcare Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568	18/01/2023 18/01/2023	2301-13216 2301-13217	0.00 0.00	409.80 R 31,319.51 R	Page Alliance Healthcare Limite Page Alliance Healthcare Limite	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	568 577	18/01/2023	2301-13218	0.00	655.68 R	Page Alliance Healthcare Limite	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023 26/01/2023	2301-13219	0.00	5,204.48 R 3,556.86 C	Page Alliance Healthcare Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Culture and Spor Property and Contracts	Captia Premises	OTHER COST! Maintenance Of Building:	7 101	26/01/2023 06/01/2023	2301-13220 2301-13221	0.00 0.00	3,556.86 C 1,963.41 R	Page Park Limited Palm Yorkshire Ltd	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	101 265 265 265 265	06/01/2023	2301-13222	0.00	4,376.53 R	Palm Yorkshire Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-13223 2301-13224	0.00 0.00	18,312.89 R 1,404.19 R	Palm Yorkshire Ltc Palm Yorkshire Ltc	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	06/01/2023	2301-13225	0.00	3,638.57 R	Palm Yorkshire Ltc	No

Marche M	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
	Leeds City Counci		Property and Contracts	Appropriations		644						
The column 1			Leeds Building Services	Supplies and Services		265						
Column C	Leeds City Counci		Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265			0.00			
The column Section S	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265		2301-13230	0.00			No
The column The			Leeds Building Services			265			0.00	2,746.41 R		No No
Second S						265	13/01/2023	2301-13233	0.00	3,075.40 R		No
Column C									0.00			No
March Column March Mar						265 265			0.00			No No
Column C						265		2301-13237	0.00	49,904.47 R	Palm Yorkshire Ltc	No
Column C						265						No No
March Marc						265						
March Column Co	Leeds City Counci		Leeds Building Services			265				22,509.71 R		
Column						277						
Part	Leeds City Counci	31/01/2023 Communities, Housing and Environme			Bought In Professional Service:	277	28/12/2022			151.72 R	Palmer And B00480	Yes
Column C		31/01/2023 City Developmen		Supplies and Service:				2301-13245	0.00			
March Marc	Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families			General Amenity For Clients/Residen	511 285	04/01/2023	2301-13246	0.00	1,6/1.00 R 31.66 R	Pandora Jewellery UK Lim	Yes
Column C	Leeds City Counci	31/01/2023 Children and Familie:		Appropriations				2301-13248	0.00		Pandora Jewellery UK Lim	
Second Column C				Supplies and Services		265		2301-13249	0.00	494.54 R		
March Column Co		31/01/2023 Communities, Housing and Environme				265			0.00		PANTOGRAPH SERVICE	No
March Column Co	Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Operational Material	205	12/01/2023		0.00	26.50 R	PAPERFIX UK LTC	
March Column Co	Leeds City Counci		Services For Older People Under 65 P/Di		Day Centre	564 564			0.00		Paperworks (Harrogate) Lti Paperworks (Harrogate) Lti	
Column C	Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme		Day Centre	564	11/01/2023	2301-13255	0.00	227.88 R	Paperworks (Harrogate) Lti	No
Application of the control of the						568						
Applied Common part Comm						564 564						
April 19						564		2301-13259				No
March Control of Accounts from the Control of Contr						564 564						No No
Auto Col. Col. State of Assemble March 1997 199						564						No
Column C						564						
Land Co. Dot and American Basel and Section 1975 197						564 564						
Control of Automatical billion Control of Billion	Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2023	2301-13266	0.00	552.80 R	Paperworks (Harrogate) Lt-	
Common C												
Column C			Jcs For People With Learning Disabilitie			564 564	16/01/2023		0.00	276.40 R	Paperworks (Harrogate) Lt	
Column C	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2023	2301-13270	0.00	554.91 R		
Land Of Column for Numbers		31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie			564 564	16/01/2023	2301-13271	0.00	113.94 R 65.41 R		
Look Co-Duratin Accountable 50 1007-002 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-100 2001-1007-1007-1007-1007-1007-1007-1007-		31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments		564	16/01/2023		0.00			No
Local Coline Coline Control & Author Power No. Learning Line Bills Author Power No. Learning	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie			564	18/01/2023	2301-13274	0.00	400.88 R		
Local Clarified Meanwhile and 101/2023 Stand Britton, Prof. Stand Will Lambridg Balable Agency Reprinted Agency Repri		31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jos For People With Learning Disabilitie		Day Centre	564 564		2301-13275	0.00		Paperworks (Harrogate) Lti Paperworks (Harrogate) Lti	
Load Col Courtie of Accountable 10.10(10) 20.10	Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2023	2301-13277	0.00	552.80 R	Paperworks (Harrogate) Lt	No
Seed Discorded Notice 1971-1023 2000	Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		Day Centre	564			0.00		Paperworks (Harrogate) Lt	
Accordance Acc	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget				564	18/01/2023	2301-13278	0.00			No
Lease Dic Paccard as Associated the St. 100						564	18/01/2023	2301-13281	0.00	143.48 R		
Leed Dr. Counties Accountable Box Accounta						564 564						No No
Legic Disposition Accordance Marcon Marc	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie		Day Centre	564	18/01/2023	2301-13284	0.00	202.56 R	Paperworks (Harrogate) Lti	No
Leas Cur County												No No
Last Circ Count Accountable bit 1010/022 Soul Server Period Barget All of Policy Ministering Disability All of Policy Minis						564						No
Look City County April County Ap						564						
Lead City Court of Services Provided Higher Services (Ferring Datability Agency Progress of Services (Ferring Datability Agency Progress of Services Provided Higher Services (Ferring Datability Agency Progress of Services Provided Higher Services Agency Progress of Services Provided High Services Agency Progress of Services Provided High Services Agency Progress of Services Provided High Services Agency Progress of						564 564						
Ledd Chy Count 3101/2022 Children and Families Social Carle Agree Playments Independent Factorina, Agree Social	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/01/2023	2301-13291	0.00	829.20 R	Paperworks (Harrogate) Lt-	No
Leads C Dr. Course 30 (10/2022 Chisters and Families Social Carle Agency Physmotis Independent Fountiers, Agencies 50 (10 (10 (10 (10 (10 (10 (10 (10 (10 (1		31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie		Day Centre	564	30/01/2023	2301-13292	0.00		Paperworks (Harrogate) Lt	
Lede Or Corner 1010/2027 Cabrier and Families Social Core Approx Pyramets Independent Fostering Agencies 500 1301/2022 2011-1305 2		31/01/2023 Children and Families 31/01/2023 Children and Families			Independent Fostering Agencie Independent Fostering Agencie	509 509	13/01/2023	2301-13293	0.00		Parallel Parents	
Look City Coursing	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-13295	0.00	3,628.86 R	Parallel Parent:	
Lueds City Cours \$1101/CO22 Oldrew and Families Social Cities Aparton's Pamilies Social Cities Aparton's Pam		31/01/2023 Children and Families	Social Care		Independent Fostering Agencie	509 509	13/01/2023	2301-13296	0.00	3,284.76 R	Parallel Parents	No No
Leeds City Count 3 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 3 10 10 10 20 Clarker and Familie Leeds City Count 3 10 10 10 20 Clarker and Familie Leeds City Count 3 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 4 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 10 20 Clarker and Familie Leeds City Count 5 10 10 10 10 10 10 10 10 10 10 10 10 10	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-13298	0.00	3,385.20 R	Parallel Parents	No
Loads City Council 31/01/2022 Chalstern and Farmilian Social Care Agency Playments Independent Fostering Agencies 509 13/01/2022 2001-13/301 0.00 3.776.00 R Plansled Parents No	Leeds City Counci	31/01/2023 Children and Families			Independent Fostering Agencie	509	13/01/2023	2301-13299	0.00	819.42 R		
Leeds City Council 3101/2022 City Chiefer and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 1301/2022 (2014) 3.385.20 R Paralle Parent No Leeds City Council 3.101/2022 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 1301/2022 (2014) 3.081.20 R Paralle Parent No Leeds City Council 3.101/2022 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 1301/2022 (2014) 3.081.20 R Paralle Parent No Leeds City Council 3.101/2022 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 1301/2022 (2014) 3.081.20 R Paralle Parent No Leeds City Council 3.101/2022 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 2001/2023 (2014) 3.081.20 R Paralle Parent No Leeds City Council 3.101/2022 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 2001/2023 (2014) 3.081.20 R Paralle Parent No Leeds City Council 3.101/2022 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 2001/2023 (2014) 3.081.20 R Paralle Parent No Leeds City Council 3.101/2022 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 2001/2023 (2014) 3.381.20 R Paralle Parent No Leeds City Council 3.101/2022 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 2.201/1020 (2014) 3.101/2022 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 2.201/1020 (2014) 3.101/202 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 2.201/1020 (2014) 3.101/202 City City and Familite Social Core Agency Pyryments Independent Fostering Agencie 509 2.201/1020 (2014) 3.101/202 City City and Familite Social Core Agency Pyr	Leeds City Counci	31/01/2023 Children and Families			Independent Fostering Agencie	509			0.00			No
Loeds CIV Count	Leeds City Counci	31/01/2023 Children and Familie:		Agency Payments	Independent Fostering Agencie	509			0.00	3,385.20 R		No
Leads City Count						509 509	13/01/2023	2301-13303	0.00	3,276.00 R 3,274.20 R		No No
Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2601/2023 2201-13387 0.00 1,014-04 R Parallel Parents No Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2023 2201-13315 0.00 3,385-20 R Parallel Parents No Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2023 2201-13315 0.00 3,385-20 R Parallel Parents No Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2023 2201-13315 0.00 3,385-20 R Parallel Parents No Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2023 2201-13315 0.00 3,385-34 Parallel Parents No Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2023 2201-13315 0.00 3,385-34 Parallel Parents No Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2023 2201-13315 0.00 3,385-34 Parallel Parents No Leeds City Council 3101/2022 Communities, Housing and Environme Social Care Agency Payments Independent Fostering Agencie 509 2701/2023 2201-13315 0.00 3,385-34 Parallel Parents No Leeds City Council 3101/2022 Communities, Housing and Environme Social Care S	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-13305	0.00	2,619.36 R	Parallel Parents	No
Leeds City Cournal 3101/1202 Children and Famille Social Care Agency Payments Independent Fostering Agencie 509 2001/12022 2201-13305 0.00 1.091-0.08 Parallel Parents No Leeds City Cournal 3101/1202 Children and Famille Social Care Agency Payments Independent Fostering Agencie 509 2201/12022 2201-13311 0.00 218.28 R Parallel Parents No Leeds City Cournal 3101/1202 Children and Famille Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2201-13311 0.00 218.28 R Parallel Parents No Leeds City Cournal 3101/1202 Children and Famille Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2201-13311 0.00 218.28 R Parallel Parents No Leeds City Cournal 3101/1202 Children and Famille Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2201-13311 0.00 218.28 R Parallel Parents No Leeds City Cournal 3101/1202 Children and Famille Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2201-13311 0.00 3783-148 R Parallel Parents No Leeds City Cournal 3101/1202 Children and Famille Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2201-13311 0.00 3783-148 R Parallel Parents No Leeds City Cournal 3101/1202 Children and Famille Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2201-13311 0.00 3783-148 R Parallel Parents No Leeds City Cournal 3101/1202 Communities, Housing and Environe Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2201-13311 0.00 3783-148 R Parallel Parents No Leeds City Cournal 3101/1202 Communities, Housing and Environe Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2201-13311 0.00 3783-148 R Parallel Parents No Leeds City Cournal 3101/1202 Communities, Housing and Environe Social Care Agency Payments Indepen						509 500			0.00			No No
Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2022 2301-13316 0.00 3,982.56 R Parallel Parents No Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2022 2301-13316 0.00 3,982.56 R Parallel Parents No Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2022 2301-13316 0.00 270						509	26/01/2023	2301-13308	0.00	1,091.40 R		No
Leeds City Councy 3/101/2022 Children and Families Social Care Agency Payments Independent Fosterina, Agency 509 27/101/2023 2301-13311 0.00 218.28 R Parallel Parent No Leeds City Councy 3/101/2022 Children and Families Social Care Agency Payments Independent Fosterina, Agency 509 27/101/2023 2301-13311 0.00 3.38.34 R Parallel Parent No Leeds City Councy 3/101/2022 Children and Families Social Care Agency Payments Independent Fosterina, Agency 509 27/101/2023 2301-13311 0.00 218.28 R Parallel Parent No Leeds City Councy 3/101/2022 Children and Families Social Care Agency Payments Independent Fosterina, Agency 509 27/101/2023 2301-13311 0.00 2.510.38 R Parallel Parent No Leeds City Councy 3/101/2022 Communities, Housing and Environme Social Care Agency Payments Independent Fosterina, Agency 509 27/101/2023 2301-13311 0.00 3.38.34 R Parallel Parent No Leeds City Councy 3/101/2022 Communities, Housing and Environme Social Care Agency Payments Independent Fosterina, Agency 509 27/101/2023 2301-13311 0.00 3.38.34 R Parallel Parent No Leeds City Councy 3/101/2022 Communities, Housing and Environme Parallel Parent No Leeds City Councy 3/101/2022 Communities, Housing and Environme Supplies and Service	Leeds City Counci	31/01/2023 Children and Familie:	Social Care			509	26/01/2023	2301-13309	0.00	3,592.56 R	Parallel Parents	No
Leeds City Count 3101/12022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2301-13312 0.00 3,383.4 R Parallel Parents No Leeds City Count 3101/12022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2301-13313 0.00 2,618.2 R Parallel Parents No Leeds City Count 3101/12022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/12022 2301-13313 0.00 2,618.2 R Parallel Parents No Leeds City Count 3101/12022 Communities, Housing and Environment No Leeds City Count 3101/12022 Communities, Housing and Environment Supples and Service Supples an												No No
Leeds City Couried 3101/2022 Children and Families Social Care Agency Payments Independent Fostering Agencie 509 2701/2023 2301-13311 0.00 870.10 R Parallel Parents No	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-13312	0.00	3,383.34 R	Parallel Parents	No
Leeds City Cound 31/01/2022 Communities, Housing and Environme Social Care Agency Payments Independent Fostering Agencie 599 27/01/2023 2301-13316 0.00 5.058.00 R Parallel Parents No Leeds City Cound 31/01/2022 Communities, Housing and Environme Leeds City Cound 31/01/2022 Communities					Independent Fostering Agencie	509						
Leeds City Council 3101/2022 Cinturnal and Familier Parks and Countryside Supplies and Service Food & 201/2022 201-13316 0.00 5,568.00 R ParRAMOUNT STEEL FENC No Supplies and Service Food & 201/2022 201-13316 0.00 12,50 R Parringly E-Corn Yes Parks and Country of the Part of the						509					Parallel Parents	
Leeds City Council 1/10/2022 Communities, Housing and Environme Leeds City Council 3/10/1/2022 City Leeds City Council 3/10/1/2022 Communities, Housing and Environme Leeds City Council 3/10/1/2022 City Leeds City Council 3/10/1/2022 C	Leeds City Counci				Operational Material	205						
Leeds City Counci 31/01/2022 Communities, Housing and Environme Leeds City Counci 31/01/2022 Communities, Housing and Environme Customer Access Supplies and Services Supplies and Services Supplies and Service Bought In Professional Service 277 06/01/2023 2301-13332 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Services Supplies and Services Supplies and Service Bought In Professional Service 277 06/01/2023 2301-13332 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Services Supplies and Service Bought In Professional Service 277 06/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Services Supplies and Service Bought In Professional Service 277 06/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 11/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 11/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13332 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13332 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service								2301-13317	0.00			
Leeds City Council 1/10/2022 Communities, Housing and Environme Customer Access Supplies and Services Supplies and Service Supplies and	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13319	0.00	13.50 R	Pari Kariminia	No
Leeds City Council Strip Council Council Council Council Council Council Council Council Council Council Council Council Council Council Council Counc					Bought In Professional Service:							
Leeds City Council Styling Communities Housing and Environme Customer Access Supplies and Services Supplies and Service Supplies and Servi	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13322	0.00	18.00 R	Pari Kariminia	No
Leeds City Council Stripting Communities, Housing and Environme Customer Access Supplies and Services Supplies and Ser	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-13323	0.00	13.50 R	Pari Kariminia	
Leeds City Cound 31/01/2022 Communities, Housing and Environme Customer Access Supplies and Services Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Bought In Professional Service 277 25/01/2023 2301-13322 0.00 18.00 R Pari Kariminia No Customer Access Supplies and Service Customer Access Supplies and Service Supplies and Service Customer Access Supplies and Service Ofter Hired And Contracted Service 265 23/01/2023 2301-13333 0.00 412-50 R Parish Ofter Service No Commercial Service Supplies and Service Supplies and Service Ofter Hired And Contracted Service 265 23/01/2023 2301-13333 0.00 412-50 R Parish Customer Access Supplies and Service Ofter Hired And Contracted Service 265 23/01/2023 23/01-13333 0.00 412-50 R Parish Customer Acces Supplies and Service Ofter Hired And Contracted Service 265 23/01/2023 23/01-13333 0.00 412-50 R Parish Customer Acces Supplies and Service Supplies and Service Customer Acces Supplies and Service Supplies and Service Supplies and Service 277 11/01/202 23/01-13333 0.00 412-50 R Parish Customer Acces Supplies and Service Supplies and Service Customer Acces Supplies and Service Customer Acces Supplies and Service Supplies and Service Customer Acces	Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities Housing and Environme	Customer Access		Bought in Professional Service: Bought in Professional Service:	277 277						No No
Leeds City Council Styliples and Services Supplies and Services Suppli	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-13326	0.00	108.00 R	Pari Kariminia	No
Leeds City Council Storig Council Stories Counc	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-13327	0.00		Pari Kariminia	No
Leeds City Counci 31/01/2022 Folither and Familier Leads City Counci 31/01/2022 Folither and Familier Social Care Apeny Payments General External Residential Placement 507 27/01/2022 201-13331 0.00 10.00 R Parish Of Worldey & Familey No Council Of Farsher No Lineads City Council Of Farsher No Leeds City Council Of Farsher No Leeds City Council Of Farsher No Lineads City Council Of Farsher No Leeds City Council Of Far	Leeds City Counci					253			0.00			No
Leeds City Counci 31/01/2022 Communities, Housing and Environme Car Parking Services Supplies and Service: Bought in Professional Service 277 18/01/2022 2301-13332 0.00 16,678.76 R Park Now Limiter No Leeds City Counci 31/01/2022 Feature Parking Personal Parking	Leeds City Counci	31/01/2023 Resources	Democratic Services	Premises	Hire of meeting rooms	143	20/01/2023	2301-13330	0.00	10.00 R	Parish Of Wortley & Farnley	No
Leeds City Counci 31/01/2022 (Stry Developmen		31/01/2023 Children and Familie:			Computer Software & Equipmer	214		2301-13331	0.00	250.00 R 16 678 76 P		No No
Leeds City Counci 31/01/2023 City Developmen Recreatior Supplies and Service Other Hired And Contracted Service 255 06/01/2023 2301-13335 0.00 120.00 R Parcehial Church Council Of Farsler No Leeds City Counci 31/01/2023 Children and Families Customer Access Supplies and Service Bought in Professional Service 277 11/01/2023 2301-13335 0.00 38.60 R Parsendow Translation L No Leeds City Counci 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursementh 411 19/01/2023 2301-13337 0.00 16.25 R Parsons Marshall Psycholog No Leeds City Counci 31/01/2022 Children and Families Social Care Agency Payments General External Residential Placemer 507 27/01/2023 2301-13337 0.00 15,491-14 R Partners In Care Lit No Leeds City Counci 31/01/2022 Children and Families Social Care Agency Payments General External Residential Placemer 507 27/01/2023 2301-13335 0.00 15,491-14 R Partners In Care Lit No	Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	23/01/2023	2301-13333	0.00	412.50 R	PARK PLAZA LEEDS	No
Leeds City Council 310/12/022 Communities, Housing and Environme Customer Acces Supplies and Services Bought In Professional Service 277 11/01/02/22 2301-13338 0.00 38.60 R Parsendow Translation L No Leeds City Council 31/01/20/22 Children and Families Associal Care Improvement 411 19/01/20/22 2301-13338 0.00 38.60 R Parsendow Translation L No Leeds City Council 31/01/20/22 Children and Families Social Care Agency Payments General External Residential Placemer 507 27/01/20/22 2201-13338 0.00 18,810 R Partners In Care Lt No Communities, Housing and Environment Care Social Care Agency Payments General External Residential Placemer 507 27/01/20/22 2201-13338 0.00 18,810 R Partners In Care Lt No		31/01/2023 Resources				312						Yes No
Leeds City Counci 31/01/2023 Children and Familier. Social Care Internal Recharges Legal Disbursement 411 19/01/2023 2301-13337 0.00 16.25 R Parsons Marshall Psycholog: No Leeds City Counci 31/01/2023 Children and Familier. Social Care Agency Payments General External Residential Placemer 507 27/01/2023 2301-13338 0.00 15,491.14 R Partners In Care Lix No Leeds City Counci 31/01/2023 Children and Familier. Social Care Agency Payments General External Residential Placemer 507 27/01/2023 2301-13338 0.00 86.40 R Partners In Care Lix No	Leeds City Counci					265 277					Parsendow Translation Lt	No
Leeds City Counci 31/01/2023 Children and Familie: Social Care Agency Payments General External Residential Placemer 507 27/01/2023 2301-13339 0.00 86.40 R Partners In Care Ltc No	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement	411	19/01/2023			16.25 R	Parsons Marshall Psychology	
Leeds City Counci 31/01/2023 Communities, Housing and Environme Car Parking Services External Incomi Penalties, Fines & Car Parking Charge 994 2001/2023 2031-13340 0.00 30.00 R REDACTED PERSONAL DAT No				Agency Payments Agency Payments	General External Residential Placemen General External Residential Placemen							
					Penalties, Fines & Car Parking Charge							

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13341	0.00	25.50 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13342 2301-13343	0.00 0.00	9.00 R 27.00 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-13344	0.00	27.00 R	Parveen Akhta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13345 2301-13346	0.00	27.00 R 27.00 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	06/01/2023	2301-13346	0.00 0.00	9.00 R	Parveen Akhta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13348	0.00	27.00 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13349 2301-13350	0.00 0.00	9.00 R 18.00 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13351	0.00	34.50 R	Parveen Akhta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	06/01/2023	2301-13352	0.00	18.00 R 22.50 R	Parveen Akhta	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	06/01/2023 06/01/2023	2301-13354	0.00	25.50 R	Parveen Akhta Parveen Akhta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13355	0.00	18.00 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13356 2301-13357	0.00 0.00	36.00 R 25.50 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13358	0.00	18.00 R	Parveen Akhta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13359 2301-13360	0.00	25.50 R	Parveen Akhta	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13361	0.00 0.00	13.50 R 18.00 R	Parveen Akhta Parveen Akhta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13362	0.00	18.00 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13363 2301-13364	0.00 0.00	18.00 R 18.00 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13365	0.00	18.00 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13366 2301-13367	0.00 0.00	25.50 R 18.00 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-13368	0.00	25.50 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13369 2301-13370	0.00 0.00	18.00 R 25.50 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-13371	0.00	25.50 R	Parveen Akhta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13372	0.00	36.00 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13373 2301-13374	0.00 0.00	25.50 R 25.50 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13375	0.00	25.50 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13376	0.00	18.00 R 34.50 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13378	0.00	25.50 R	Parveen Akhta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13379	0.00	18.00 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13380 2301-13381	0.00 0.00	43.50 R 18.00 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13382	0.00	18.00 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-13383 2301-13384	0.00 0.00	43.50 R 22.50 R	Parveen Akhta Parveen Akhta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13385	0.00	25.50 R	Parveen Akhta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-13386	0.00	18.00 R	Parveen Akhta	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Commercial Services	Supplies and Services Transport	Bought In Professional Service: Vehicle Spares	277 345	25/01/2023 06/01/2023	2301-13387 2301-13388	0.00 0.00	18.00 R 19.00 R	Parveen Akhta Passenger Lift Solutions Lti	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 131	16/01/2023	2301-13389	0.00	1,253.69 R	Passenger Lift Solutions Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Strategic Housing Partnership & Suppor Employment & Skill:	Premises Supplies and Services	Fixtures & Fittings College Contracts	131 276	05/12/2022 26/01/2023	2301-13390 2301-13391	0.00 0.00	15.00 R 26,640.00 R	Patels Diy Path Yorkshire	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-13392	0.00	331.23 R	Pathway Care (Bristol) Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	31/01/2023	2301-13393 2301-13394	0.00	3,365.67 R	Pathway Care (Bristol) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Section 17	509 551	31/01/2023 13/01/2023	2301-13394	0.00 0.00	3,257.10 R 78.90 R	Pathway Care (Bristol) Ltc REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-13396	0.00	1,147.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Car Parking Services	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	27/01/2023 06/01/2023	2301-13397 2301-13398	0.00 0.00	288.00 R 1,240.20 R	Patrick Di Maio Patrol Bus Lanes	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	04/01/2023	2301-13399	0.00	4.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	11/01/2023	2301-13400	0.00	11.49 R 46.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Transport Supplies and Services	Public Transport Expense Other Hired And Contracted Service	310 265	11/01/2023 06/01/2023	2301-13401 2301-13402	0.00 0.00	46.50 K 1.214.96 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Compensation Claim	200	18/01/2023	2301-13403	0.00	400.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditur Other Hired And Contracted Service	290 265	11/01/2023 06/01/2023	2301-13404 2301-13405	0.00 0.00	70.00 R 312.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-13406	0.00	156.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	10/01/2023	2301-13407	0.00	1,650.00 R	Paul Tyer	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Assessment And Care Manageme Recreation	Supplies and Services Supplies and Services	Bought In Professional Service:	265 277	06/01/2023 11/01/2023	2301-13408 2301-13409	0.00 0.00	90.00 R 225.00 R	Paul Wilton Paul Wright	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-13410	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	26/01/2023 26/01/2023	2301-13411 2301-13412	0.00 0.00	153.60 R 59.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	12/12/2022	2301-13413	0.00	18.64 R	Paypal *awuk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Material Computer Software & Equipmer	205 214	13/12/2022 30/11/2022	2301-13414	0.00	-0.45 R 300.00 R	Paypal *awul Paypal *bttrimpac	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Material	206	29/11/2022	2301-13415 2301-13416	0.00 0.00	8.50 R	Paypal *davidtimoth 1	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Books & Audio-Visual Material	206	19/12/2022	2301-13417	0.00	40.02 R	Paypal *discophile 352	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipmen Memberships	203 226	20/12/2022 14/12/2022	2301-13418 2301-13419	0.00	410.10 R 45.00 R	Paypal *dorsetnurs Paypal *ecc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Operational Furniture And Equipmer	203	30/11/2022	2301-13420	0.00	61.55 R	Paypal *eurocarpart	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206 206	01/12/2022 29/11/2022	2301-13421 2301-13422	0.00 0.00	8.33 R 38.95 R	Paypal *geeks Roon Paypal *haroldjorda	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Material	206	30/11/2022	2301-13423	0.00	100.00 R	Paypal *kushpromop	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Material Computer Software & Equipmer	206 214	29/11/2022 15/12/2022	2301-13424 2301-13425	0.00 0.00	9.50 R 628.09 R	Paypal *nickmarch 1405 Paypal *pop Inc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	Courses For Non-Employee	281	12/12/2022	2301-13426	0.00	210.26 R	Paypal *rewade2000	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Courses For Non-Employee	281	12/12/2022	2301-13427	0.00	190.80 R	Paypal *rewade2000	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Material Operational Furniture And Equipmen	206 203	01/12/2022 14/12/2022	2301-13428	0.00 0.00	44.00 R 82.46 R	Paypal *scopitones Paypal *screwfix	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Training & Developmer	70	30/11/2022	2301-13430	0.00	35.00 R	Paypal *standrewshe	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services	Teaching Material: Operational Material	202 205	05/12/2022 13/12/2022	2301-13431	0.00	69.29 R 11.30 R	Paypal *time4newmob O Paypal *toolstatior	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Premises	Grounds Maintenance Worl	111	30/11/2022	2301-13432 2301-13433	0.00 0.00	832.50 R	Paypal *wattsdavid25	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	Grounds Maintenance Worl	111	30/11/2022	2301-13434	0.00	291.67 R	Paypal *wattsdavid25	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Premises Premises	Grounds Maintenance Worl Grounds Maintenance Worl	111 111	30/11/2022 30/11/2022	2301-13435 2301-13436	0.00 0.00	0.83 R 416.67 R	Paypal *wattsdavid25 Paypal *wattsdavid25	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	Grounds Maintenance Worl	111	01/12/2022	2301-13437	0.00	-832.50 R	Paypal *wattsdavid25	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlorc	Social Care Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipmer General Maintenance	203 104	06/12/2022 03/01/2023	2301-13438 2301-13439	0.00 0.00	832.50 R -1.67 R	Paypal *wattsdavid25 Paypoint Network Ltc	Yes No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/01/2023	2301-13440	0.00	100.00 R	Paypoint Network Ltc	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/01/2023	2301-13441	0.00	130.00 R	Paypoint Network Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	10/01/2023 16/01/2023	2301-13442 2301-13443	0.00 0.00	373.90 R 629.15 R	Paypoint Network Ltc Paypoint Network Ltc	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/01/2023	2301-13444	0.00	330.00 R	Paypoint Network Ltd	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	18/01/2023 19/01/2023	2301-13445 2301-13446	0.00 0.00	115.00 R 199.00 R	Paypoint Network Ltc Paypoint Network Ltc	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	20/01/2023	2301-13447	0.00	180.00 R	Paypoint Network Ltc	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/01/2023	2301-13448	0.00	180.00 R	Paypoint Network Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104 104	24/01/2023 25/01/2023	2301-13449	0.00	158.63 R 225.00 R	Paypoint Network Ltc Paypoint Network Ltc	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/01/2023	2301-13451	0.00	470.00 R	Paypoint Network Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	30/01/2023 31/01/2023	2301-13452	0.00	720.00 R 172.86 R	Paypoint Network Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552	06/01/2023	2301-13454	0.00	5,759.29 R	PBSA LETTING LF	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Operational Material	205	10/01/2023	2301-13455	0.00	2,260.00 R	PC FABRICATIONS	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-13456	0.00	4,370.45 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Communities	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	12/01/2023	2301-13457	0.00	3,685.43 R	PC Plastering (Leeds & York) Ltc Peace Museum	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-13458 2301-13459	0.00 0.00	3,150.00 R 700.00 R	Peace Museum Peace Museum	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	265 203	20/12/2022	2301-13460	0.00	66.27 R	Pease Of Garforth Lim	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemer General External Residential Placemer	507 507	11/01/2023 27/01/2023	2301-13461 2301-13462	0.00 0.00	7,938.00 R 19,449.09 R	PEBBLES CARE LTI PEBBLES CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	General External Residential Placemer	507	27/01/2023	2301-13462	0.00	27,457.14 R	PEBBLES CARE LTI	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemer	507	27/01/2023	2301-13464	0.00	9,114.00 R	PEBBLES CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemer Services Rendered By Other Organisation	507 511	27/01/2023 06/01/2023	2301-13465 2301-13466	0.00 0.00	18,235.79 R 4,875.60 R	PEBBLES CARE LTI Pebbles Nursen	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2022	2301-13467	0.00	98.50 R	Peckfield Farm Produce	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Material Operational Material	205 205	09/12/2022 09/12/2022	2301-13468	0.00	48.98 R 22.90 R	Peckfield Farm Produce Peckfield Farm Produce	Yes Yes
Leeds City Counci	31/01/2023 Confinding and Environme	Social Care	Supplies and Services Appropriations	Leaving Care Allowance	634	22/12/2022	2301-13469	0.00	6.80 R	Peel Park Fisheries	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	02/12/2022	2301-13471	0.00	39.00 R	Peggy Tub	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Leeds Building Services Services For Older People Under 65 P/Di	Supplies and Services	Operational Material SEN Placements	205 566	22/12/2022 06/01/2023	2301-13472 2301-13473	0.00	10,796.72 R 33.32 R	Penguin Maintenance L People In Action (Yorkshire	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	06/01/2023	2301-13473	0.00	327.80 R	People In Action (Yorkshire	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	06/01/2023	2301-13475	0.00	509.88 R	People In Action (Yorkshire	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-13476 2301-13477	0.00 0.00	764.82 R 273.15 R	People In Action (Yorkshire People In Action (Yorkshire	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-13478	0.00	1,010.70 R	People In Action (Yorkshire	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	06/01/2023 06/01/2023	2301-13479 2301-13480	0.00 0.00	100.16 R 218.52 R	People In Action (Yorkshire People In Action (Yorkshire	No No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Home Care Services Rendered By Voluntary Secto	505	11/01/2023	2301-13481	0.00	20,000.00 R	People in Action (Yorkshire People In Action (Yorkshire	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di	Agency Payments	Payments To Voluntary Organisation	561	13/01/2023	2301-13482	0.00	19,729.30 R	People In Action (Yorkshire	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Payments To Voluntary Organisation Home Care	561 568	13/01/2023 13/01/2023	2301-13483 2301-13484	0.00 0.00	22,432.50 R 116.64 R	People In Action (Yorkshire People In Action (Yorkshire	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/01/2023	2301-13485	0.00	51,120.02 R	People In Action (Yorkshire	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Assessment And Care Manageme	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Community Suppor	575 575	25/01/2023 25/01/2023	2301-13486 2301-13487	0.00 0.00	83.30 R 874.08 R	People In Action (Yorkshire People In Action (Yorkshire	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Learn/Di	Agency Payments	HCAIT Community Suppor	575	25/01/2023	2301-13488	0.00	227.63 R	People In Action (Yorkshire	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575	25/01/2023	2301-13489	0.00	218.52 R	People In Action (Yorkshire	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Nursing Home - Physical Disat	575 575	25/01/2023 25/01/2023	2301-13490 2301-13491	0.00 0.00	163.89 R 218.52 R	People In Action (Yorkshire People In Action (Yorkshire	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	HCAIT Community Suppor	575 575	25/01/2023	2301-13492	0.00	546.30 R	People In Action (Yorkshire	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di	Agency Payments	HCAIT Community Suppor	575 575	25/01/2023	2301-13493	0.00	364.20 R 145.68 R	People In Action (Yorkshire People In Action (Yorkshire	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Community Suppor	575 575	25/01/2023 25/01/2023	2301-13495	0.00	218.52 R	People In Action (Yorkshire	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disat	575	25/01/2023	2301-13496	0.00	218.52 R	People In Action (Yorkshire	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Public Health Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Home Care	505 568	27/01/2023 06/01/2023	2301-13497 2301-13498	0.00 0.00	689.00 R 38,609.56 R	People In Action (Yorkshire PEOPLE MATTERS (West Yorkshire) CI	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2023	2301-13499	0.00	32,121.70 R	PEOPLE MATTERS (West Yorkshire) CII	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	25/01/2023	2301-13500	0.00	746.80 R	PEOPLE MATTERS (West Yorkshire) CII	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Addits Under 65 Mental/D Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-13501 2301-13502	0.00 0.00	690.79 R 840.15 R	PEOPLE MATTERS (West Yorkshire) CII PEOPLE MATTERS (West Yorkshire) CII	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	25/01/2023	2301-13503	0.00	672.12 R	PEOPLE MATTERS (West Yorkshire) CII	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-13504 2301-13505	0.00 0.00	746.80 R 597.44 R	PEOPLE MATTERS (West Yorkshire) CII PEOPLE MATTERS (West Yorkshire) CII	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	25/01/2023	2301-13506	0.00	522.76 R	PEOPLE MATTERS (West Yorkshire) CII	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-13507 2301-13508	0.00 0.00	672.12 R 597.44 R	PEOPLE MATTERS (West Yorkshire) CII PEOPLE MATTERS (West Yorkshire) CII	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-13509	0.00	840.15 R	PEOPLE MATTERS (West Yorkshire) CII	No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 564	25/01/2023	2301-13510	0.00	448.08 R	PEOPLE MATTERS (West Yorkshire) CII	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	31/01/2023 31/01/2023	2301-13511 2301-13512	0.00 0.00	193.50 R 193.50 R	People Need Purposi People Need Purposi	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/01/2023	2301-13513	0.00	193.50 R	People Need Purpose	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06/01/2023 06/01/2023	2301-13514 2301-13515	0.00 0.00	448.99 R 522.29 R	PeopleScout Limiter PeopleScout Limiter	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	06/01/2023	2301-13516	0.00	1,991.00 R	PeopleScout Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06/01/2023 06/01/2023	2301-13517	0.00	503.35 R 415.03 R	PeopleScout Limiter PeopleScout Limiter	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	06/01/2023	2301-13519	0.00	432.69 R	PeopleScout Limiter	No
Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Supplies and Services	Advertising Advertising	211 211	06/01/2023 06/01/2023	2301-13520	0.00	565.15 R 388.54 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Advertising	211	13/01/2023	2301-13521	0.00	511.84 R	PeopleScout Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	13/01/2023	2301-13523	0.00	652.60 R	PeopleScout Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	13/01/2023 13/01/2023	2301-13524 2301-13525	0.00 0.00	422.27 R 371.09 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	13/01/2023	2301-13526	0.00	396.68 R	PeopleScout Limiter	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Services	Advertising Advertising	211 211	13/01/2023 13/01/2023	2301-13527 2301-13528	0.00	422.27 R 371.09 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Advertising	211	13/01/2023	2301-13526	0.00 0.00	294.30 R	PeopleScout Limiter PeopleScout Limiter	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	20/01/2023	2301-13530	0.00	579.08 R	PeopleScout Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	20/01/2023 20/01/2023	2301-13531 2301-13532	0.00 0.00	442.13 R 397.91 R	PeopleScout Limites PeopleScout Limites	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	20/01/2023	2301-13533	0.00	415.60 R	PeopleScout Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	20/01/2023 20/01/2023	2301-13534 2301-13535	0.00 0.00	371.38 R 309.49 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Advertising	211	20/01/2023	2301-13536	0.00	424.44 R	PeopleScout Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Highways HRA Council Housing Growth Programm	Supplies and Services	Advertising OTHER COST!	211	20/01/2023	2301-13537 2301-13538	0.00 0.00	336.01 R 28,676.89 C	PeopleScout Limite Perfect Circle JV Ltd	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Council Housing Growth Programm	Captia Captia	OTHER COST: OTHER COST:	7	31/01/2023	2301-13539	0.00	28,676.89 C	Perfect Circle JV Ltd	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-13540	0.00	121.00 R	Performance Health International L1	No No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Leeds Community Equip Store Pooled Bud Services For Older People - 65 And Ove	Supplies and Services Supplies and Services	Other Equipmen Operational Furniture And Equipmen	203 203	27/01/2023 20/12/2022	2301-13541	0.00	1,296.00 R 202.78 R	Performance Health International Lt Performance Health U	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	13/01/2023	2301-13543	0.00	74.83 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-13544 2301-13545	0.00	235.64 R 7.019.01 R	Personal Care Specialists Lta Personal Care Specialists Lta	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575	11/01/2023	2301-13546	0.00	61.47 R	Personal Care Specialists Ltr	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-13547	0.00	1,696.42 R	Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Assessment And Care Manageme	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 18/01/2023	2301-13548 2301-13549	0.00	583.97 R 235.64 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-13550	0.00	6,533.13 R	Personal Care Specialists Ltr	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-13551 2301-13552	0.00 0.00	1,460.78 R 583.97 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568	18/01/2023	2301-13553	0.00	174.17 R	Personal Care Specialists Ltd	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care	568 568	18/01/2023 18/01/2023	2301-13554 2301-13555	0.00 0.00	5,251.89 R 1,403.44 R	Personal Care Specialists Ltc Personal Care Specialists Ltc	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	18/01/2023	2301-13556	0.00	583.97 R	Personal Care Specialists Ltr	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-13557	0.00	539.25 R	Pete Cuffe	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Car Parking Services	Supplies and Services External Income	Other Hired And Contracted Service Penalties, Fines & Car Parking Charge	265 934	17/01/2023 17/01/2023	2301-13558 2301-13559	0.00 0.00	3,420.00 R 105.00 R	Pete Cuffe REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	19/01/2023	2301-13560	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursement Legal Disbursement	411 411	11/01/2023 19/01/2023	2301-13561 2301-13562	0.00 0.00	1,500.00 R 1,000.00 R	Peter Marcus Peter Marcus	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-13563	0.00	800.00 R	Peter White	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	13/01/2023	2301-13564	0.00	900.00 R	Peter Yates	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	Property and Contracts Customer Access	Internal Recharges Supplies and Services	Legal Disbursement: Books & Audio-Visual Material	411 206	19/01/2023 04/01/2023	2301-13565 2301-13566	0.00	1,250.00 R 2.066.34 R	Peter Yates Peters Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	04/01/2023	2301-13567	0.00	143.01 R	Peters Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206 206 206	06/01/2023 13/01/2023	2301-13568 2301-13569	0.00	282.24 R 10,401.20 R	Peters Ltc Peters Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	20/01/2023	2301-13570	0.00	1,743.22 R	Peters Ltc	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	20/01/2023	2301-13571	0.00	3,034.71 R	Peters Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-13572	0.00	6,684.00 R	Pheonix Day Nursery	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511	06/01/2023 24/01/2023	2301-13573 2301-13574	0.00 0.00	5,736.00 R 91.67 R	Pheonix Day Nursery Pheonix Day Nursery	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505	24/01/2023	2301-13575	0.00	91.67 R	Pheonix Day Nursery	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritag∈	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-13576	0.00	150.00 R	PHILIP BORG-WHEELEF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Agency Payments	Training & Developmer Section 17	70 551	06/01/2023 18/01/2023	2301-13577 2301-13578	0.00 0.00	195.00 R 40.00 R	Philip Mcaleese REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	24/01/2023	2301-13579	0.00	4.67 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Maintenance Of Building:	101	06/01/2023	2301-13580	0.00	319.51 R	Phoenix Compactor Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipmen Clothing & Uniforms	203 241	01/12/2022 13/01/2023	2301-13581 2301-13582	0.00 0.00	39.50 R 863.87 R	Photographs PHS Besafe	Yes No
Leeds City Counci	31/01/2023 Communities Housing and Environme	Parks and Countryside	Supplies and Service:	Clothing & Uniform:	241 203	13/01/2023	2301-13583	0.00	29.68 R 609.43 R	PHS Besafe	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203	08/12/2022	2301-13584	0.00	609.43 R	Phs Group	Yes
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 City Developmen	Leeds Community Equip Store Pooled Bude Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Other Equipmen Other Hired And Contracted Service	203 265	06/01/2023 06/01/2023	2301-13585 2301-13586	0.00 0.00	84.00 R 100.00 R	PICKERINGS EUROPE LT Picturehouse Entertainment Lt	No No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	06/01/2023	2301-13587	0.00	16,995.00 R	Pillar Software Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	13/01/2023	2301-13588	0.00	115.92 R	PINDER PLANT LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-13589	0.00	1,002.60 R 13.479.60 R	PIPPINS DAY NURSER' PIPPINS DAY NURSER'	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Agency Payments	SEN Placements	566	16/01/2023	2301-13591	0.00	13,666.67 R	Pivot Academy Limiter	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566	18/01/2023 19/01/2023	2301-13592	0.00	27,333.34 R 13.666.67 R	Pivot Academy Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Subsistence	566 256	20/12/2022	2301-13593	0.00	6.04 R	Pivot Academy Limiter Pizza Hui	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	19/12/2022	2301-13595	0.00	127.39 R	Pizza Hut 369	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Libraries, Arts & Heritage	Appropriations	Leaving Care Grant: Young Peoples Reward	635 653	21/12/2022 14/12/2022	2301-13596	0.00	16.58 R 43.87 R	Pizza Hut 466 Planet Ice	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Service	Appropriations Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-13597 2301-13598	0.00 0.00	10,000.00 R	Planit-IE LLF	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Service:	Other Hired And Contracted Service	265	19/01/2023	2301-13599	0.00	5,000.00 R	Planit-IE LLF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-13600 2301-13601	0.00 0.00	2,005.20 R 20,362.80 R	Play@Churwell Day Nursen Play@Churwell Day Nursen	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	505	24/01/2023	2301-13602	0.00	20,362.60 R 834.17 R	Play@Churwell Day Nursen	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-13603	0.00	450.00 R	Play@Churwell Day Nurser	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	30/01/2023 30/01/2023	2301-13604 2301-13605	0.00 0.00	450.00 R 1.800.00 R	Play@Churwell Day Nursen Play@Churwell Day Nursen	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-13606	0.00	6.099.15 R	Play@Southleeds	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-13607	0.00	15,375.30 R	Play@Southleeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Other Hired And Contracted Service	505 265	24/01/2023 31/01/2023	2301-13608 2301-13609	0.00 0.00	247.51 R 550.00 R	Play@Southleed: Plinio Fernandes Silv:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	22/12/2022	2301-13610	0.00	7.05 R	Plumbcal	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Service:	Operational Material	205	29/12/2022	2301-13611	0.00	-34.20 R	Plumbing Supplies Direc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	04/12/2022 20/12/2022	2301-13612	0.00	25.48 R 31.48 R	Plusnet Plc Plusnet Plc	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Culture and Spor	Supplies and Services Captia	OTHER COST!	7	19/01/2023	2301-13614	0.00	500.00 C	PMP Consultants Lts	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-13615	0.00	73.00 R	PO YU CHERITH LA	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees Internal Recharges	DBS Checks Legal Disbursement:	86 411	05/01/2023 12/01/2023	2301-13616	0.00	52.00 R 104.40 R	Police & Crime Commissione Police & Crime Commissione	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Services	Clothing & Uniform:	241	19/12/2022	2301-13618	0.00	30.70 R	Police Supplies	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/12/2022	2301-13619	0.00	65.27 R	Poll Everywhere, Inc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	13/01/2023 13/01/2023	2301-13620 2301-13621	0.00 0.00	1,200.00 C 13,072.00 C	POLLOCK LIFTS POLLOCK LIFTS	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-13622	0.00	174.68 R	Ponderosa RTC	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-13623	0.00	4,780.00 R	POOL PRE-SCHOOL GROU	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	HRA Housing Leed Libraries, Arts & Heritage	Captia Supplies and Services	OTHER COST: Operational Furniture And Equipmer	203	16/01/2023 06/01/2023	2301-13624 2301-13625	0.00 0.00	94.17 C 270.00 R	REDACTED PERSONAL DAT POP ART (LEEDS) LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Learning Places	Captia	OTHER COST:	7	19/01/2023	2301-13626	0.00	690.00 C	PORTAKABIN LTI	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Places	Captia	OTHER COST:	.7	19/01/2023	2301-13627	0.00	10,909.78 C	PORTAKABIN LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Planning & Sustainable Developme	Premises External Income	Rents Planning Fees	141 939	20/01/2023	2301-13628 2301-13629	0.00 0.00	1,784.71 R 234.00 R	PORTAKABIN LTI Portalplanquest Lti	No No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	External Income	Planning Fees	939	10/01/2023	2301-13630	0.00	412.00 R	Portalplanquest Lt	No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	External Income	Planning Fees	939	10/01/2023	2301-13631	0.00	412.00 R	Portalplanquest Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Planning & Sustainable Developme Planning & Sustainable Developme	External Income	Planning Fees Planning Fees	939 939	13/01/2023 20/01/2023	2301-13632 2301-13633	0.00 0.00	96.00 R 412.00 R	Portalplanquest Lt Portalplanquest Lt	No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	External Income	Planning Fees	939	20/01/2023	2301-13634	0.00	116.00 R	Portalplanquest Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Planning & Sustainable Developme Planning & Sustainable Developme	External Income External Income	Planning Fees Planning Fees	939 939	20/01/2023 20/01/2023	2301-13635 2301-13636	0.00 0.00	412.00 R 412.00 R	Portalplanquest Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	External Income	Planning Fees	939	20/01/2023	2301-13637	0.00	874 00 R	Portalplanquest Lt	No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	External Income	Planning Fees	939	20/01/2023	2301-13638	0.00	184.00 R	Portalplanquest Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Planning & Sustainable Developme Planning & Sustainable Developme	External Income External Income	Planning Fees Planning Fees	939 939	20/01/2023 20/01/2023	2301-13639	0.00	412.00 R 67.00 R	Portalplanquest Lt Portalplanquest Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	External Income	Planning Fees	939	20/01/2023	2301-13641	0.00	99.00 R	Portalplanquest Lt	No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	External Income	Planning Fees	939	20/01/2023	2301-13642	0.00	206.00 R	Portalplanquest Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Planning & Sustainable Developme Planning & Sustainable Developme	External Income External Income	Planning Fees Planning Fees	939 939	30/01/2023 30/01/2023	2301-13643 2301-13644	0.00 0.00	228.00 R 96.00 R	Portalplanquest Lt Portalplanquest Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	12/01/2023	2301-13645	0.00	720.00 R	PORTLAND FUEL LTI	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Fuel (Non LCC Supplies	321	12/01/2023	2301-13646	0.00	2,970.72 R	PORTLAND FUEL LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	12/01/2023 12/01/2023	2301-13647 2301-13648	0.00 0.00	1,664.64 R 721.44 R	PORTLAND FUEL LTI PORTLAND FUEL LTI	No No
Leeds City Counci	31/01/2023 Communities Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265 550	13/01/2023	2301-13649	0.00	8,000.00 R 7.60 R	POSAPA Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Supplies and Services	Placement Suppor	550	30/11/2022	2301-13650	0.00		Post Office Counter	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	01/12/2022 01/12/2022	2301-13651 2301-13652	0.00 0.00	435.00 R 41.90 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Postages	212	01/12/2022	2301-13653	0.00	70.00 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	01/12/2022 02/12/2022	2301-13654 2301-13655	0.00 0.00	15.30 R 8.33 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	02/12/2022	2301-13656	0.00	100.00 R	Post Office Counter	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	03/12/2022	2301-13657	0.00	6.85 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowance	549 634	03/12/2022 03/12/2022	2301-13658 2301-13659	0.00 0.00	3.45 R 6.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	03/12/2022	2301-13660	0.00	6.85 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Employment & Skills	Supplies and Service:	Postages	212 212	05/12/2022 05/12/2022	2301-13661	0.00	15.30 R 5.55 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Elections Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212	06/12/2022	2301-13662 2301-13663	0.00	4.70 R	Post Office Counter	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Supplies and Services	Postages	212	06/12/2022	2301-13664	0.00	39.58 R	Post Office Counter	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care	Agency Payments	Section 17	551 212	06/12/2022 06/12/2022	2301-13665	0.00	2.35 R 9.29 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Postages Leaving Care Allowance	634	05/12/2022	2301-13666 2301-13667	0.00	6.85 R	Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Postages	212	08/12/2022	2301-13668	0.00	5.55 R	Post Office Counter	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Service:	Postages	212	08/12/2022	2301-13669	0.00	5.71 R 79.50 R	Post Office Counter Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	08/12/2022 08/12/2022	2301-13670 2301-13671	0.00 0.00	79.50 R 3.35 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	09/12/2022	2301-13672	0.00	2.35 R	Post Office Counter	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Social Care	Supplies and Services	Postages Postages	212 212	12/12/2022 12/12/2022	2301-13673	0.00	95.00 R 12.50 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	Postages	212	13/12/2022	2301-13674 2301-13675	0.00	5.44 R	Post Office Counter	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Postages	212	15/12/2022	2301-13676	0.00	7.21 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	15/12/2022 15/12/2022	2301-13677 2301-13678	0.00	2.35 R 2.35 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Postages	212	16/12/2022	2301-13679	0.00	0.95 R	Post Office Counter	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	16/12/2022	2301-13680	0.00	9.20 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Teaching Material: Section 17	202 551	16/12/2022 16/12/2022	2301-13681 2301-13682	0.00	4.45 R 48.38 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre)	Supplies and Services	Postages	212	19/12/2022	2301-13683	0.00	6.85 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Licences	212 266	20/12/2022 20/12/2022	2301-13684 2301-13685	0.00 0.00	77.12 R 190.00 R	Post Office Counter Post Office Counter	Yes Yes
23643 Gity Goulid	5 1/5 1/2023 Communica, Flousing and Environme	Liouville, Liveniang and Negistration	oupplies and Service:	Liouville	200	2011212022	230 1-13000	0.00	100.00 K	. SS. Silice Obullier	100

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Postages	212	20/12/2022	2301-13686	0.00	5.79 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Agency Payments	Postages Placement Suppor	212 550	20/12/2022 21/12/2022	2301-13687 2301-13688	0.00 0.00	7.83 R 16.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	21/12/2022	2301-13689	0.00	6.85 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Suppor Postages	550 212	21/12/2022 22/12/2022	2301-13690 2301-13691	0.00 0.00	63.50 R 5.44 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Postages	212 212	22/12/2022	2301-13691	0.00	5.44 R	Post Office Counter	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Postages	212	22/12/2022	2301-13693	0.00	6.80 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowance	549 634	23/12/2022 28/12/2022	2301-13694 2301-13695	0.00 0.00	6.85 R 2.35 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	29/12/2022	2301-13696	0.00	6.85 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	29/12/2022 29/12/2022	2301-13697 2301-13698	0.00 0.00	40.00 R 20.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	Postages	212	29/12/2022	2301-13699	0.00	2.35 R	Post Office Counter	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Postages	212	29/12/2022	2301-13700	0.00	2.35 R	Post Office Counter	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Finance Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Service Grant Related Expenditur	265 290	13/01/2023 16/01/2023	2301-13701 2301-13702	0.00 0.00	11.40 R 313.64 R	Post Office Limited Post Office Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290 212	18/01/2023	2301-13703	0.00	115.24 R	Post Office Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Postages Postages	212 212	09/12/2022 17/12/2022	2301-13704 2301-13705	0.00 0.00	5.87 R 1.96 R	Post Office Self Serve	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di	Supplies and Service:	Consultancy Services	259	12/01/2023	2301-13706	0.00	280.00 R	Postive Support For You CIC	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Occupational Healt Occupational Healt	259 85 85	01/12/2022 01/12/2022	2301-13707	0.00 0.00	31.99 R 36.99 R	Posturite Ltc Posturite Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Occupational Healt	85	02/12/2022	2301-13709	0.00	28.32 R	Posturite Ltc	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Office Furniture & Equipmen Publication And Promotion	201 267	05/12/2022 09/12/2022	2301-13710	0.00	785.91 R 900.83 R	Posturite Ltc Posturite Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Service Strategy Shared Services	Supplies and Service: Supplies and Service:	Office Furniture & Equipmen	201	09/12/2022	2301-13711 2301-13712	0.00 0.00	-785.91 R	Posturite Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Office Furniture & Equipmen	201	13/12/2022	2301-13713	0.00	861.02 R	Posturite Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Shared Services Social Care	Supplies and Service: Supplies and Service:	Office Furniture & Equipmen Crockery, Cutlery & Utensils	201 221	14/12/2022 05/12/2022	2301-13714 2301-13715	0.00 0.00	416.79 R 8.00 R	Posturite Ltc Poundland 145§	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Food & Drink	231	13/12/2022	2301-13716	0.00	100.83 R	Poundland 145§	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer Food & Drink	203	30/11/2022	2301-13717	0.00	2.50 R	Poundland Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	15/12/2022 16/12/2022	2301-13718 2301-13719	0.00 0.00	41.00 R 2.00 R	Poundland Ltc Poundland Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	16/12/2022	2301-13720	0.00	10.00 R	Poundland Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowance	210 634	19/12/2022 06/12/2022	2301-13721 2301-13722	0.00 0.00	3.58 R 3.50 R	Poundland Ltc Poundland Ltd 1168	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	14/12/2022	2301-13723	0.00	15.00 R	Poundland Ltd 1168	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Material:	231 202	14/12/2022 01/12/2022	2301-13724 2301-13725	0.00 0.00	51.67 R 3.00 R	Poundland Ltd 1168 Poundland Ltd 1476	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Operational Furniture And Equipmer	203	07/12/2022	2301-13726	0.00	25.00 R	Poundland Ltd 1476	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service:	Food & Drink Food & Drink	231 231	14/12/2022 14/12/2022	2301-13727	0.00	10.04 R 16.67 R	Poundland Ltd 1476 Poundland Ltd 1476	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Material	205	13/12/2022	2301-13728 2301-13729	0.00 0.00	26.00 R	Poundstretcher 082	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	13/12/2022	2301-13730	0.00	7.22 R	Poundstretcher 082	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Placement Suppor Office Consumables	550 210	20/12/2022 24/12/2022	2301-13731 2301-13732	0.00 0.00	0.30 R 29.00 R	Poundstretcher 082 Poundstretcher 082	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Office Consumables	210	13/12/2022	2301-13732	0.00	18.00 R	Poundstretcher 330	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services	Office Consumables Operational Material	210 205	23/12/2022 02/12/2022	2301-13734	0.00	11.15 R 116.00 R	Poundstretcher 330 Powerline UK Lto	Yes Yes
Leeds City Counci	31/01/2023 Confinding and Environme	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipmer	203	01/12/2022	2301-13735 2301-13736	0.00 0.00	1.00 R	Pp*2937code	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203 203 203	06/12/2022	2301-13737	0.00	-1.00 R	Pp*2937code	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	01/12/2022 06/12/2022	2301-13738 2301-13739	0.00 0.00	1.00 R -1.00 R	Pp*4616code Pp*4616code	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	External Cleaning Service	130	17/12/2022	2301-13740	0.00	83.33 R	Pp*leeds Junk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Communities	Premises	External Cleaning Service Resaleable Material	203 130 130 204	17/12/2022 19/12/2022	2301-13741 2301-13742	0.00	83.33 R 101.00 R	Pp*leeds Junk Pp*leedsprint	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Libraries. Arts & Heritage	Supplies and Service: Supplies and Service:	Licences	266	12/01/2023	2301-13742	0.00 0.00	1.509.73 R	PPL PRS Ltc	No
Leeds City Counci	31/01/2023 Resources	Human Resources	Supplies and Services	Conference Meetings	253 231	27/01/2023	2301-13744	0.00	2,400.00 R	PPMA	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09/12/2022 21/12/2022	2301-13745 2301-13746	0.00 0.00	2.12 R 21.67 R	Ppoint_*captains Meanwoo Ppoint *ganners Convenie	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	29/12/2022	2301-13747	0.00	21.67 R	Ppoint_*ganners Convenie	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/12/2022 03/12/2022	2301-13748 2301-13749	0.00	9.24 R 1.46 R	Ppoint_*grassmere & Fall Ppoint_*grassmere & Fall	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	03/12/2022	2301-13750	0.00	5.23 R	Ppoint_*grassmere & Fall	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Service:	Food & Drink	231 231	04/12/2022	2301-13751	0.00	3.62 R 0.83 R	Ppoint_*grassmere & Fall	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	04/12/2022 07/12/2022	2301-13752 2301-13753	0.00 0.00	11.32 R	Ppoint_*grassmere & Fall Ppoint_*grassmere & Fall	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	08/12/2022	2301-13754	0.00	9.17 R	Ppoint_*grassmere & Fall	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/12/2022 25/12/2022	2301-13755 2301-13756	0.00 0.00	2.28 R 5.73 R	Ppoint_*grassmere & Fall Ppoint *grassmere & Fall	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	26/12/2022	2301-13757	0.00	3.98 R	Ppoint_*grassmere & Fall	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Supplies and Services	Food & Drink Other Hired And Contracted Service	231 265	28/12/2022 02/12/2022	2301-13758	0.00	6.63 R 25.00 R	Ppoint_*grassmere & Fall Ppoint *hetei24 Co Ltd 3	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	28/12/2022	2301-13759 2301-13760	0.00 0.00	25.00 R	Ppoint *sd Trading Lee L	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service	265	29/12/2022	2301-13761	0.00	25.00 R	Ppoint_*sd Trading Lee L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265 265	29/12/2022 28/12/2022	2301-13762 2301-13763	0.00 0.00	25.00 R 13.00 R	Ppoint_*sd Trading Lee L Ppoint *sidhu Food & Wine	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Payments To Voluntary Organisation	561	06/01/2023	2301-13764	0.00	11,196.91 R	Practice Plus Group Hospitals Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 19/01/2023	2301-13765 2301-13766	0.00 0.00	60.00 R 120.00 R	Pratibha Ahuia Pratibha Ahuia	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	19/01/2023	2301-13767	0.00	150.00 R	Pratibha Ahuja	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Bought In Professional Service:	277	19/01/2023 19/01/2023	2301-13768 2301-13769	0.00	60.00 R	Pratibha Ahuja Pratibha Ahuja	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	23/01/2023	2301-13769	0.00 0.00	260.00 R 20.00 R	Pratibha Ahuja	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-13771	0.00	3,606.24 R	Pre Care Services Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-13772 2301-13773	0.00 0.00	573.72 R 4,582.20 R	Pre Care Services Ltd Pre Care Services I td	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-13774	0.00	1,002.60 R	PRECIOUS ONES NURSER	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	511	06/01/2023 31/01/2023	2301-13775 2301-13776	0.00 0.00	3,728.40 R 325.00 R	PRECIOUS ONES NURSER PRECISION DRILLING 2000 LIMITE	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Leeds Building Services Social Care	Transport	Public Transport Expense	265 310	16/12/2022	2301-13770	0.00	224.40 R	Premier Inn	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Operational Material	205	04/01/2023	2301-13778	0.00	216.60 R	PREMIER PAPER GROUP LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-13779	0.00 0.00	987.72 R 63.86 R	PREMIER PAPER GROUP LT PREMIER PAPER GROUP LT	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Operational Material	205 205	13/01/2023	2301-13781	0.00	86.70 R	PREMIER PAPER GROUP LT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Shared Services	Supplies and Services Supplies and Services	Operational Material	205	20/01/2023	2301-13782 2301-13783	0.00	324.58 R 103.80 R	PREMIER PAPER GROUP LT PRESERVATION EQUIPMENT LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Furniture And Equipmer General Amenity For Clients/Residen	203 285	18/01/2023 02/12/2022	2301-13784	0.00 0.00	44.57 R	Prestig*eflowers	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Economic Development	Supplies and Services	Operational Furniture And Equipmer Subsistence	203	19/01/2023	2301-13785	0.00	46.87 R 20.15 R	Presto Pret A Manger	No You
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Economic Development Social Care	Supplies and Services Appropriations	Subsistence Payments To Resident	256 622	07/12/2022 01/12/2022	2301-13786 2301-13787	0.00 0.00	20.15 R 20.99 R	Prettylittlething.Con	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	203 256 622 634 72	09/12/2022	2301-13788	0.00	12.00 R	Prettylittlething.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Supplies and Services	Study Books & Equipmen Clothing & Uniform:	72 241	18/12/2022 21/12/2022	2301-13789 2301-13790	0.00 0.00	44.99 R 55.99 R	Prettylittlething.Con Prettylittlething.Con	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	21/12/2022	2301-13791	0.00	15.00 R	Prezzee/Gb1152b1	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services	Subsistence Children's Homes Clothing Allowand	256	05/12/2022 06/12/2022	2301-13792 2301-13793	0.00	50.00 R 23.00 R	Prezzee/Gb7b8d14 Primark	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Appropriations	Payments To Resident	608 622	13/12/2022	2301-13793 2301-13794	0.00 0.00	159.50 R	Primark	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	15/12/2022	2301-13795	0.00	37.50 R	Primark	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Children's Homes Clothing Allowance	546 608	16/12/2022 19/12/2022	2301-13796 2301-13797	0.00 0.00	57.90 R 18.75 R	Primark Primark	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	19/12/2022	2301-13798	0.00	5.83 R	Primark	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Clothing & Uniform: Leaving Care Allowance	241 634	21/12/2022 22/12/2022	2301-13799 2301-13800	0.00 0.00	25.50 R 50.00 R	Primark Primark	Yes Yes
23000 011, 0001101	0.70 1.2020 Ormaron and I allimor		, appropriations		004		230 1-13000	0.00	00.00 11		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Clothing & Uniform:	241	13/12/2022	2301-13801	0.00	20.00 R	Primark 673	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	15/12/2022	2301-13802	0.00	36.00 R	Primark 673	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Clothing & Uniform:	634 241	20/12/2022 21/12/2022	2301-13803 2301-13804	0.00	17.00 R 35.00 R	Primark 673 Primark 673	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2022	2301-13805	0.00	3.53 R	Prime Trinity News	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Material Services Rendered By Other Organisation	205 511	22/12/2022 04/01/2023	2301-13806 2301-13807	0.00 0.00	0.99 R 2,339.40 R	Prime Video Channel: PRIMLEY PARK CHILDRENS NURSERIES L1	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-13808	0.00	7,456.80 R	PRIMLEY PARK CHILDRENS NURSERIES L1	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	24/01/2023 04/01/2023	2301-13809 2301-13810	0.00 0.00	110.00 R 1,671.00 R	PRIMLEY PARK CHILDRENS NURSERIES LT PRIMLEY PARK CHILDRENS NURSEF	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-13811	0.00	668.40 R	PRIMLEY PARK CHILDRENS NURSEF	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation	511 511	06/01/2023	2301-13812 2301-13813	0.00	8,737.84 R 14.053.20 R	PRIMLEY PARK CHILDRENS NURSEF PRIMLEY PARK CHILDRENS NURSEF	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Agency Payments Supplies and Services	Services Rendered By Other Organisation Printing	215	06/01/2023 05/01/2023	2301-13814	0.00 0.00	2,464.00 R	PRINT IMAGE NETWORK LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Supplies and Services	Printing	215	06/01/2023	2301-13815 2301-13816	0.00	2,098.00 R 895.00 R	PRINT IMAGE NETWORK LT Printkick Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Waste Managemen	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer Recycling & Reuse Charge:	203 234	20/01/2023 06/01/2023	2301-13817	0.00	38.19 R	Printkick Ltd Printwaste Recycling & Shredding	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Adult Service:	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-13818	0.00	5,000.00 R	Priory Mill Garth	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countrysid∈ Strategic Housing Partnership & Suppo	Supplies and Services Captia	Other Hired And Contracted Service CONSTRUCTIO	265 3	25/01/2023 05/01/2023	2301-13819 2301-13820	0.00	2,224.80 R 3,284.59 C	Priory View M C Prism Medical Uk Limites	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen	203	05/01/2023	2301-13821	0.00	2,462.24 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Service: Supplies and Service:	Other Equipmen Other Equipmen	203 203	05/01/2023 05/01/2023	2301-13822 2301-13823	0.00	645.59 R 3,126.66 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Operational Furniture And Equipmer	203	06/01/2023	2301-13824	0.00	343.74 R	Prism Medical Uk Limiter	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Resources 31/01/2023 Social Services Pooled Budget	Leeds Building Services Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Operational Material Other Equipmen	205 203	06/01/2023 06/01/2023	2301-13825 2301-13826	0.00	111.24 R 52 48 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-13827	0.00	59.75 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	06/01/2023 06/01/2023	2301-13828 2301-13829	0.00 0.00	560.98 R 1.019.00 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipmen	203	06/01/2023	2301-13830	0.00	394.26 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Adaptations	Supplies and Services Captia	Other Equipmen FURNITURE AND EQUIPMEN	203 5	06/01/2023 06/01/2023	2301-13831 2301-13832	0.00 0.00	317.07 R 2,730.14 C	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-13833	0.00	1,467.99 R	Prism Medical Uk Limiter	No
Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove	Supplies and Services	Operational Furniture And Equipmen	203 5	09/01/2023	2301-13834	0.00	194.25 R	Prism Medical Uk Limiter	No No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Adaptations Leeds Community Equip Store Pooled Bud	Captia Supplies and Services	FURNITURE AND EQUIPMEN Other Equipmen	203	10/01/2023 11/01/2023	2301-13835 2301-13836	0.00 0.00	3,824.08 C 2,710.07 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	11/01/2023	2301-13837	0.00	603.29 R	Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Service: Supplies and Service:	Other Equipmen Other Equipmen	203 203	12/01/2023 12/01/2023	2301-13838 2301-13839	0.00	141.66 R 59.75 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	12/01/2023	2301-13840	0.00	78.75 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	12/01/2023 12/01/2023	2301-13841 2301-13842	0.00 0.00	31.75 R 59.75 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	12/01/2023	2301-13843	0.00	125.10 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud- Leeds Community Equip Store Pooled Bud-	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	12/01/2023 12/01/2023	2301-13844 2301-13845	0.00	73.75 R 31.75 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	12/01/2023	2301-13846	0.00	59.75 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	12/01/2023 12/01/2023	2301-13847 2301-13848	0.00	59.75 R 133.60 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	12/01/2023	2301-13849	0.00	694.29 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Adaptations	Supplies and Services	Other Equipmen FURNITURE AND EQUIPMEN	203	12/01/2023	2301-13850 2301-13851	0.00	665.64 R 3 244 28 C	Prism Medical Uk Limites	No No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Captia Supplies and Services	Other Equipmen	5 203	13/01/2023 13/01/2023	2301-13851	0.00 0.00	3,244.28 C 161.38 R	Prism Medical UK Limiter Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen	203 203	13/01/2023	2301-13853	0.00	194.99 R	Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203	13/01/2023 13/01/2023	2301-13854 2301-13855	0.00 0.00	70.00 R 298.24 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	13/01/2023	2301-13856	0.00	28.00 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	13/01/2023 13/01/2023	2301-13857 2301-13858	0.00 0.00	31.75 R 142.51 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	13/01/2023	2301-13859	0.00	1,544.97 C	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	17/01/2023 17/01/2023	2301-13860 2301-13861	0.00 0.00	136.75 R 178.11 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	17/01/2023	2301-13862	0.00	31.75 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Leeds Community Equip Store Pooled Bud Services For Older People - 65 And Ove	Supplies and Service: Supplies and Service:	Other Equipmen Operational Furniture And Equipmen	203 203	17/01/2023 18/01/2023	2301-13863 2301-13864	0.00 0.00	38.75 R 130.49 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Operational Furniture And Equipmer	203	18/01/2023	2301-13865	0.00	41.75 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	20/01/2023 20/01/2023	2301-13866 2301-13867	0.00	124.23 R 76.55 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023	2301-13868	0.00	70.00 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Leeds Community Equip Store Pooled Bud Adaptations	Supplies and Services Captia	Other Equipmen FURNITURE AND EQUIPMEN	203 5	20/01/2023 20/01/2023	2301-13869 2301-13870	0.00	164.49 R 1,172.24 C	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023	2301-13871	0.00	122.16 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipmen	203 203	20/01/2023	2301-13872	0.00	211.45 R 935 74 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen Other Equipmen	203	20/01/2023 20/01/2023	2301-13874	0.00	486.70 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023	2301-13875	0.00	60.75 R	Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	20/01/2023 20/01/2023	2301-13876 2301-13877	0.00 0.00	129.23 R 38.75 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203 203	20/01/2023	2301-13878	0.00	31.75 R	Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	20/01/2023 20/01/2023	2301-13879 2301-13880	0.00 0.00	3,852.10 R 31.75 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023	2301-13881	0.00	71.75 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	20/01/2023 20/01/2023	2301-13882 2301-13883	0.00 0.00	79.75 R 132.75 R	Prism Medical Uk Limiter Prism Medical Uk Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023	2301-13884	0.00	174.75 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	31/01/2023 31/01/2023	2301-13885 2301-13886	0.00 0.00	192.10 R 59.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	31/01/2023	2301-13887	0.00	79.75 R	Prism Medical Uk Limiter	No
Leeds City Council as Accountable Body Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 City Developmen	Leeds Community Equip Store Pooled Bud Recreation	Supplies and Services Supplies and Services	Other Equipmen Operational Furniture And Equipmen	203 203	31/01/2023 08/12/2022	2301-13888 2301-13889	0.00	228.83 R 26.36 R	Prism Medical Uk Limiter Prism UK Medical Ltr	No Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-13890	0.00	134.57 R	Prism UK Medical Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance Services Rendered By Other Organisation	634 511	09/01/2023 06/01/2023	2301-13891 2301-13892	0.00	47.52 R 573.60 R	REDACTED PERSONAL DAT Priva Robertson Childminding Service	No No
Leeds City Counci	31/01/2023 City Developmen	Social Care Recreation	Agency Payments Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-13893	0.00	900.00 R	PRL Digital Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Capital Maintenance	Agency Payments Captia	Home Care CONSTRUCTIO	568 3	12/01/2023 16/01/2023	2301-13894 2301-13895	0.00	462.00 R 1,800.81 C	ProCare Recruitment Ltc PROCTOR HEATING SERVICES LT	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Insurance	Insurance	Supplies and Service:	Insurance Claims	248	13/01/2023	2301-13896	0.00	5,252.24 R	Proddow Mackay Solicitors	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	23/12/2022	2301-13897	0.00	345.00 R	Product Brokers Limited Professional Music	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Recreation Property and Contracts	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Insurance Claims	203 248	09/12/2022 24/01/2023	2301-13898 2301-13899	0.00	12.25 R 4,250.00 R	Progress Law Solicitors	Yes No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2023	2301-13900	0.00	7,216.00 R	Prolegis Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Familie:	Property and Contracts Social Care	Appropriations Agency Payments	Disrepair Provision Services Rendered By Other Organisation	644 511	23/01/2023 04/01/2023	2301-13901 2301-13902	0.00 0.00	6,100.00 R 1,671.00 R	Property Care Assocition Prospect Childcare Services Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-13903	0.00	26,844.48 R	Prospect Childcare Services Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Services Rendered By Voluntary Secto	550 505	17/01/2023 24/01/2023	2301-13904 2301-13905	0.00 0.00	2,352.61 R 531.68 R	Prospect Childcare Services Limiter Prospect Childcare Services Limiter	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 505	24/01/2023	2301-13906	0.00	1,344.00 R	Prospect Childcare Services Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Waste Management	Agency Payments	Services Rendered By Voluntary Secto Operational Furniture And Equipmer	505 203	30/01/2023 14/12/2022	2301-13907	0.00	450.00 R 145.38 R	Prospect Childcare Services Limiter Protec Direct	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer	203	21/12/2022	2301-13908 2301-13909	0.00 0.00	799.60 R	Protec Direct	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	13/01/2023	2301-13910	0.00	760.00 R	Proteus Equipment Lta	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Human Resource: Human Resource:	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 13/01/2023	2301-13911 2301-13912	0.00 0.00	4,400.00 R 4,400.00 R	Proventure Consulting Lt Proventure Consulting Lt	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/01/2023	2301-13913	0.00	3,957.41 R	Provide Education Ltd	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 City Developmen 31/01/2023 Social Services Pooled Budget	Highways Jcs For People With Learning Disabilitie	Captia Agency Payments	OTHER COST! Residentia	7 580	18/01/2023 11/01/2023	2301-13914 2301-13915	0.00	4,122.50 C 580.08 R	PSC Surveying Ltc PSS Eleanor Rathbone Hous	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580 204	20/01/2023 12/12/2022	2301-13916	0.00	1,856.00 R 165.16 R	PSS Eleanor Rathbone Hous	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Material Resaleable Material	204	04/01/2023	2301-13917 2301-13918	0.00 0.00	105.16 K 101.40 R	Puckator Ltd PUCKATOR LTI	Yes No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Resaleable Material	204	12/01/2023	2301-13919	0.00	821.20 R	PUCKATOR LTI	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services Transport	Operational Furniture And Equipmer	203 305	19/01/2023 06/01/2023	2301-13920 2301-13921	0.00	33.78 R 1.694.14 R	PUDSEY GRANGEFIELD HWRI	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	06/01/2023	2301-13921	0.00 0.00	1,030.23 R	PUDSEY PLANT HIRE LTI PUDSEY PLANT HIRE LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	06/01/2023	2301-13923	0.00	1,694.14 R	PUDSEY PLANT HIRE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/01/2023 06/01/2023	2301-13924 2301-13925	0.00 0.00	1,800.57 R 1,694.14 R	PUDSEY PLANT HIRE LTI PUDSEY PLANT HIRE LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	06/01/2023	2301-13926	0.00	1,694.14 R	PUDSEY PLANT HIRE LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	09/01/2023 09/01/2023	2301-13927	0.00	1,373.63 R 1,373.63 R	PUDSEY PLANT HIRE LTI PUDSEY PLANT HIRE LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/01/2023	2301-13926	0.00	1,694.14 R	PUDSEY PLANT HIRE LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305 305	09/01/2023	2301-13930	0.00	1,694.14 R	PUDSEY PLANT HIRE LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/01/2023 20/01/2023	2301-13931 2301-13932	0.00 0.00	1,007.33 R 1.350.74 R	PUDSEY PLANT HIRE LTI PUDSEY PLANT HIRE LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-13933	0.00	1,350.74 R	PUDSEY PLANT HIRE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/01/2023 20/01/2023	2301-13934 2301-13935	0.00 0.00	1,350.74 R 1.694.14 R	PUDSEY PLANT HIRE LTI PUDSEY PLANT HIRE LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-13936	0.00	1,694.14 R	PUDSEY PLANT HIRE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/01/2023 20/01/2023	2301-13937 2301-13938	0.00 0.00	1,350.74 R 1,350.74 R	PUDSEY PLANT HIRE LTI PUDSEY PLANT HIRE LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-13939	0.00	1,350.74 R	PUDSEY PLANT HIRE LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	20/01/2023	2301-13940	0.00	1,694.14 R	PUDSEY PLANT HIRE LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/01/2023 20/01/2023	2301-13941 2301-13942	0.00 0.00	1,694.14 R 1,694.14 R	PUDSEY PLANT HIRE LTI PUDSEY PLANT HIRE LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	26/01/2023	2301-13943	0.00	1,694.14 R	PUDSEY PLANT HIRE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/01/2023 27/01/2023	2301-13944 2301-13945	0.00 0.00	1,694.14 R 1,694.14 R	PUDSEY PLANT HIRE LTI PUDSEY PLANT HIRE LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	27/01/2023	2301-13946	0.00	1,694.14 R	PUDSEY PLANT HIRE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 City Developmen	Miscellaneous Recreation	Supplies and Services Supplies and Services	Non-Recurring Grant: Operational Furniture And Equipmer	227 203	23/01/2023 04/01/2023	2301-13947 2301-13948	0.00 0.00	200.00 R 865.40 R	Pudsey Voluntary Service: Pump & Poo	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	20/01/2023	2301-13949	0.00	395.01 R	Pump & Poo	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203	23/01/2023	2301-13950	0.00	630.00 R	Pump & Poo	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/01/2023 18/01/2023	2301-13951	0.00	4,906.88 R 5 717 00 R	PUMPTEC LTI PUMPTEC LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service	265 277	31/01/2023	2301-13953	0.00	5,886.72 R	PUMPTEC LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Learning	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	10/01/2023 27/01/2023	2301-13954 2301-13955	0.00 0.00	3,600.00 R 4.950.00 R	PURE Psychology Ltc PURE Psychology Ltc	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2023	2301-13956	0.00	495.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Miscellaneous Contact	577 548	25/01/2023 15/12/2022	2301-13957 2301-13958	0.00	90.00 R 41.80 R	Purple Patch Arts Puttstars	No Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Placement Suppor	550	23/12/2022	2301-13958	0.00 0.00	22.00 R	Puttstars	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPO	5	19/01/2023	2301-13960	0.00	490.49 R	PW Flooring Solutions LTE	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/01/2023 05/01/2023	2301-13961 2301-13962	0.00 0.00	1,731.48 R 1,428.48 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-13963	0.00	-822.48 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-13964	0.00	-822.48 R	PYRAMID OF ARTS	No No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Resources 31/01/2023 Social Services Pooled Budget	Technology Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Service Miscellaneous	265 577	06/01/2023 18/01/2023	2301-13965 2301-13966	0.00 0.00	9,089.52 R 324.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/01/2023	2301-13967	0.00	692.61 R	PYRAMID OF ARTS	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/12/2022 07/12/2022	2301-13968 2301-13969	0.00 0.00	13.75 R 14.58 R	Q Park The Ligh Q Park The Ligh	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	Car Parking Fees	312	07/12/2022	2301-13970	0.00	14.00 R	Q Park The Ligh	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Agency Payments	Car Parking Fees Placement Suppor	312 550	30/11/2022 26/01/2023	2301-13971 2301-13972	0.00 0.00	8.00 R 162.00 R	Q Park Wellington Stree REDACTED PERSONAL DAT	Yes No
Leeds City Council as Accountable Body	31/01/2023 Children and Families 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Service:	Other Equipmen	203	13/01/2023	2301-13972	0.00	102.95 R	Obitus Products Limited	No
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	Supplies and Service:	PFI Unitary Charges	278	06/01/2023	2301-13974	0.00	3,202.21 R	QED (Leeds) Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	13/01/2023 13/01/2023	2301-13975	0.00	564.95 R 132.19 R	QED (Leeds) Limited QED (Leeds) Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Learning Places	Captia	OTHER COST!	7	19/01/2023	2301-13977	0.00	4,133.47 C	QED (Leeds) Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Learning Places Libraries, Arts & Heritags	Captia Supplies and Service:	OTHER COST: Other Hired And Contracted Service	7 265	19/01/2023 10/01/2023	2301-13978	0.00 0.00	3,229.20 C 22,745.00 R	QED (Leeds) Limiter OED Productions Limiter	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	16/01/2023	2301-13980	0.00	10,000.00 R	Quadient Ltd Credifon Rcb Accoun	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Premises	Rents	141	17/01/2023	2301-13981	0.00	4,418.96 R	Quadient Finance Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Shared Services Social Care	Premises Supplies and Services	Rents Licences	141 266	20/01/2023 19/01/2023	2301-13982 2301-13983	0.00 0.00	160.98 R 28.10 R	Quadient Finance Limiter Quarry Mount Childrens Centre	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	09/01/2023	2301-13984	0.00	1,025.00 R	Quebec Law Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	09/01/2023 13/01/2023	2301-13985 2301-13986	0.00 0.00	2,962.89 R 648.62 R	Quebec Law Soliciton Quebec Law Soliciton	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	18/01/2023	2301-13987	0.00	1,316.56 R	Quebec Law Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims	248 411	24/01/2023	2301-13988 2301-13989	0.00	9,000.00 R	Quebec Law Soliciton	No No
Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursement: Legal Disbursement:	411	24/01/2023 24/01/2023	2301-13990	0.00 0.00	500.00 R 1,850.00 R	Quebec Law Soliciton Quebec Law Soliciton	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	24/01/2023	2301-13991	0.00	1,820.56 R	Quebec Law Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursement	248 411	26/01/2023 31/01/2023	2301-13992 2301-13993	0.00 0.00	7,500.00 R 1.000.00 R	Quebec Law Soliciton Quebec Law Soliciton	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	External Income	Penalties, Fines & Car Parking Charge	934	20/01/2023	2301-13994	0.00	30.00 R	R & J Yorkshires Finest Farmer:	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	HRA Housing Leed Commercial Services	Captia Supplies and Services	OTHER COST: Compensation Claim	7 200	09/01/2023 03/01/2023	2301-13995 2301-13996	0.00 0.00	80.00 C 483.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-13997	0.00	93.00 R	REDACTED PERSONAL DAT	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2023 06/01/2023	2301-13998 2301-13999	0.00 0.00	126.00 R 374.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-14000	0.00	1,275.00 R	R D Willis Properties	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	06/01/2023	2301-14001	0.00	917.10 R	R D Willis Properties	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/01/2023 06/01/2023	2301-14002	0.00 0.00	310.00 R 1,317.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	10/01/2023	2301-14004	0.00	821.00 R	R D Willis Properties	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	10/01/2023 10/01/2023	2301-14005 2301-14006	0.00 0.00	130.00 R 722.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552	10/01/2023	2301-14007	0.00	637.50 R	R D Willis Properties	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552	10/01/2023	2301-14008	0.00	115.00 R	R D Willis Properties	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Section 17	552 551	10/01/2023 13/01/2023	2301-14009 2301-14010	0.00 0.00	3,450.00 R 1,610.00 R	R D Willis Properties R D Willis Properties	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	20/01/2023	2301-14011	0.00	1,275.00 R	R D Willis Properties	No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Familie:	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residentia Rents (non supported	580 552	23/01/2023 26/01/2023	2301-14012 2301-14013	0.00 0.00	680.00 R 1,275.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care/Youth/Early Years	Captia	CONSTRUCTIO	3	04/01/2023	2301-14014	0.00	101,572.00 C	R H FULLWOOD AND COMPANY LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-14015 2301-14016	0.00	18.00 R 13.50 R	R HAG R HAG	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-14017	0.00 0.00	13.50 R 13.50 R	R HAC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-14018	0.00	18.00 R	R HAC	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-14019 2301-14020	0.00 0.00	18.00 R 27.00 R	R HAC R HAC	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-14021	0.00	22.50 R	R HAC	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme		Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-14022 2301-14023	0.00 0.00	18.00 R 18.00 R	R HAC R HAC	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-14024	0.00	18.00 R	R HAC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-14025	0.00 0.00	18.00 R	R HAC REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppo Social Care	Supplies and Service: Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	17/01/2023 04/01/2023	2301-14026 2301-14027	0.00	226.29 R 334.20 R	REDACTED PERSONAL DAT R L Hewit	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-14028	0.00	3,676.20 R	R L Hewit	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-14029 2301-14030	0.00 0.00	1,671.00 R 7,456.80 R	R L Hewit R L Hewit	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-14031	0.00	10,898.40 R	R L Hewit	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 06/01/2023	2301-14032 2301-14033	0.00 0.00	6,883.20 R 4,875.60 R	R L Hewit R L Hewit	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	09/01/2023	2301-14034	0.00	770.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Captia	Services Rendered By Voluntary Secto	505 7	24/01/2023 20/01/2023	2301-14035 2301-14036	0.00	1,350.00 R 94.17 C	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	HRA Housing Leed Learning	Supplies and Service:	OTHER COST! Compensation Claim	200	09/01/2023	2301-14036	0.00 0.00	5,200.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COST!	7	24/01/2023	2301-14038	0.00	100.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-14039 2301-14040	0.00 0.00	18.00 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-14041	0.00	22.50 R	R RAFIQUE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-14042	0.00	18.00 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-14044	0.00	18.00 R	R RAFIQUE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-14045	0.00 0.00	18.00 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-14047	0.00	18.00 R	R RAFIQUE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-14048	0.00	18.00 R	R RAFIQUE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-14049 2301-14050	0.00 0.00	18.00 R 18.00 R	R RAFIQUE R RAFIQUE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-14051	0.00	18.00 R	R RAFIQUE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-14052 2301-14053	0.00 0.00	18.00 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-14054	0.00	18.00 R	R RAFIQUE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-14055 2301-14056	0.00 0.00	13.50 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-14057	0.00	18.00 R	R RAFIQUE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-14058 2301-14059	0.00 0.00	18.00 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-14060	0.00	18.00 R	R RAFIQUE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-14061 2301-14062	0.00 0.00	18.00 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-14063	0.00	22.50 R	R RAFIQUE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Customer Access HRA Housing Leed	Supplies and Services	Bought In Professional Service: OTHER COST!	277	25/01/2023 09/01/2023	2301-14064 2301-14065	0.00 0.00	18.00 R 100.00 C	R RAFIQUE REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landiorc 31/01/2023 Resources	Leeds Building Services	Captia Supplies and Services	Operational Material	205	06/01/2023	2301-14065	0.00	328.80 R	R S COMPONENTS LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-14067	0.00	246.02 R	R S COMPONENTS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 11/01/2023	2301-14068	0.00 0.00	25.91 R 29.64 R	R S COMPONENTS LT R S COMPONENTS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	11/01/2023	2301-14070	0.00	62.64 R	R S COMPONENTS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205 205	11/01/2023 11/01/2023	2301-14071	0.00 0.00	24.43 R 95.52 R	R S COMPONENTS LT R S COMPONENTS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	11/01/2023	2301-14073	0.00	155.00 R	R S COMPONENTS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 11/01/2023	2301-14074 2301-14075	0.00 0.00	70.76 R 38.11 R	R S COMPONENTS LT R S COMPONENTS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-14076	0.00	70.44 R	R S COMPONENTS LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Operational Material Operational Furniture And Equipmer	205 203	11/01/2023 16/01/2023	2301-14077 2301-14078	0.00 0.00	70.26 R 33.30 R	R S COMPONENTS LT R S COMPONENTS LT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	16/01/2023	2301-14079	0.00	55.57 R	R S COMPONENTS LT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	18/01/2023	2301-14080	0.00	15.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 25/01/2023	2301-14081 2301-14082	0.00 0.00	18.00 R 18.00 R	R SIERACK R SIERACK	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-14083	0.00	18.00 R	R SIERACK	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Services Rendered By Other Organisation	256 511	21/12/2022 04/01/2023	2301-14084 2301-14085	0.00 0.00	30.04 R 1,671.00 R	R&d 2 Pizza Ltc REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-14086	0.00	1,720.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	30/01/2023 06/01/2023	2301-14087 2301-14088	0.00 0.00	1,080.00 R 740.90 R	Rachael Penne REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	09/01/2023	2301-14089	0.00	56.05 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Agency Payments	Section 17 Compensation Claim	551 200	16/01/2023 17/01/2023	2301-14090	0.00	25.00 R 400.40 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Car Parking Services	Supplies and Services External Income	Penalties, Fines & Car Parking Charge	934	20/01/2023	2301-14091	0.00	75.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Commercial Services	External Income Supplies and Services	Sporting & Other Recreational Fee Other Hired And Contracted Service	928	30/01/2023 26/01/2023	2301-14093	0.00	102.00 R 234 60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	265 511	06/01/2023	2301-14094	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-14096	0.00	2,007.60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-14097 2301-14098	0.00 0.00	668.40 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/01/2023	2301-14099	0.00	300.00 R	Rachel Nelson-Girtche	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Other Organisation Bought In Professional Service:	511 277	06/01/2023 12/01/2023	2301-14100 2301-14101	0.00 0.00	573.60 R 240.00 R	REDACTED PERSONAL DAT Rachel Schorah	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	19/01/2023	2301-14102	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemen General External Residential Placemen	507 507	27/01/2023 27/01/2023	2301-14103 2301-14104	0.00 0.00	19,707.14 R 24,800.00 R	Radical Services Ltc Radical Services Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	General External Residential Placemer	507	27/01/2023	2301-14105	0.00	24,800.00 R	Radical Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemen General External Residential Placemen	507 507	27/01/2023 27/01/2023	2301-14106 2301-14107	0.00 0.00	24,800.00 R 4.000.00 R	Radical Services Ltc Radical Services Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	General External Residential Placemer	507	27/01/2023	2301-14108	0.00	4,000.00 R	Radical Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-14109 2301-14110	0.00 0.00	66.00 R 25.50 R	Radoslava Emenik Radoslava Emenik	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-14111	0.00	18.00 R	Radoslava Emenik	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-14112 2301-14113	0.00	25.50 R 18.00 R	Radoslava Emenik Radoslava Emenik	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-14114	0.00	30.00 R	Radoslava Emenik	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	06/01/2023	2301-14115	0.00	27.00 R	Radoslava Emenik	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277	06/01/2023 06/01/2023	2301-14116	0.00 0.00	9.00 R 25.50 R	Radoslava Emenik Radoslava Emenik	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-14118	0.00	25.50 R	Radoslava Emenik Radoslava Emenik	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-14119 2301-14120	0.00 0.00	18.00 R 25.50 R	Radoslava Emenik Radoslava Emenik	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-14121	0.00	9.00 R	Radoslava Emenik	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-14122 2301-14123	0.00 0.00	9.00 R 25.50 R	Radoslava Emenik Radoslava Emenik	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-14124	0.00	18.00 R	Radoslava Emenik	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-14125 2301-14126	0.00 0.00	34.50 R 27.00 R	Radoslava Emenik Radoslava Emenik	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-14127	0.00	54.00 R	Radoslava Emenik	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-14128 2301-14129	0.00	9.00 R 9.00 R	Radoslava Emenik Radoslava Emenik	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-14130	0.00	25.50 R	Radoslava Emenik	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	25/01/2023 25/01/2023	2301-14131	0.00	18.00 R 34.50 R	Radoslava Emenik Radoslava Emenik	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-14132 2301-14133	0.00 0.00	34.50 R 17.40 R	Radoslava Emenik	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-14134	0.00	18.00 R	Radoslava Emenik	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Placement Suppor	277 550	25/01/2023 17/01/2023	2301-14135 2301-14136	0.00 0.00	13.50 R 72.00 R	Radoslava Emenik REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	26/01/2023	2301-14137	0.00	56.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Employees	Leaving Care Grants Training & Developmer	635 70	11/01/2023 16/01/2023	2301-14138 2301-14139	0.00 0.00	546.00 R 1,438.86 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	External Income	Admissions, Booking Fees & Ticket Sale	933 546	26/01/2023	2301-14140	0.00	300.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Allowances Bought In Professional Services	546 277	08/12/2022	2301-14141	0.00	20.00 R 18.00 R	Railcard.Co.Ul	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-14143	0.00	18.00 R	Raimondas Mozura:	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Highways	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277 265	18/01/2023 18/01/2023	2301-14144 2301-14145	0.00 0.00	9.00 R 7,275.37 R	Raimondas Mozura: RAM SERVICES LTI	No No
	Loze ony bovolopilibil		_ applies and delvice.	Contracted Contracted Contract	200	1010112020	2001 14140	0.00	1,210.0111		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-14146	0.00	2,757.62 R	RAM SERVICES LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/D	Internal Recharges Agency Payments	Legal Disbursement Home Care	411 568	18/01/2023 06/01/2023	2301-14147 2301-14148	0.00 0.00	176.41 R 1,147.44 R	Ramsdens Solicitors LI Rani Care CIC	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-14149	0.00	-0.02 R	Rani Care CIC	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-14150	0.00	3,893.12 R	Rani Care CIC	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Premises Premises	General Maintenance Finance lease accounting adjustmen	104 140	11/01/2023 11/01/2023	2301-14151 2301-14152	0.00	175.00 R 175.00 R	Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2023	2301-14153	0.00	180.00 R	Rapid Secure Limited	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104 104	11/01/2023 11/01/2023	2301-14154 2301-14155	0.00 0.00	180.00 R 180.00 R	Rapid Secure Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104 104	11/01/2023	2301-14156	0.00	180.00 R 180.00 R	Rapid Secure Limited Rapid Secure Limited	No
Leeds City Counci	31/01/2023 Strategic Landlorc	Property and Contracts	Premises	General Maintenance	104	11/01/2023	2301-14157	0.00	220.00 R	Rapid Secure Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	11/01/2023 11/01/2023	2301-14158	0.00	180.00 R 180.00 R	Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenanci	104	11/01/2023	2301-14160	0.00	180.00 R	Rapid Secure Limited	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service: External Income	Advertising	211	18/01/2023	2301-14161 2301-14162	0.00	1,690.00 R	Raring2go! Harrogate & Yorl	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Accounts	Elections, Licensing and Registratio Miscellaneous	Supplies and Services	Admissions, Booking Fees & Ticket Sale Non-Recurring Grants	933 227	26/01/2023 23/01/2023	2301-14163	0.00	175.00 R 697.80 R	REDACTED PERSONAL DAT RCP Building Consultancy Lt	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-14164	0.00	1,431.00 R	RD Psychological Services Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppor	Internal Recharges Supplies and Services	Legal Disbursement: Other Hired And Contracted Service	411 265	25/01/2023 09/12/2022	2301-14165 2301-14166	0.00 0.00	140.40 R 15.00 R	RD Psychological Services Lti Ready Steady Store	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Transport	Miscellaneous Transport Related Cos	324	16/12/2022	2301-14167	0.00	321.50 R	Ready Steady Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Placement Suppor Home Care	550 568	22/12/2022 13/01/2023	2301-14168 2301-14169	0.00 0.00	213.33 R 911.04 R	Ready Steady Store REAL LIFE OPTION:	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-14170	0.00	3,425.89 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2023	2301-14171	0.00	25,088.12 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/01/2023 19/01/2023	2301-14172 2301-14173	0.00 0.00	26,201.89 R 26,201.89 R	REAL LIFE OPTION: REAL LIFE OPTION:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	19/01/2023	2301-14174	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Allowances General Amenity For Clients/Residen	546 285	31/01/2023 24/01/2023	2301-14175 2301-14176	0.00 0.00	60.00 R 24.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service: Transport	Public Transport Expense	310	24/01/2023	2301-14177	0.00	4.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Other Hired And Contracted Service	265	20/01/2023	2301-14178	0.00	210.00 R	Rebecca Dixor	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claim Services Rendered By Other Organisation	200 511	03/01/2023 06/01/2023	2301-14179 2301-14180	0.00	8,496.00 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-14181	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Contact	511 548	06/01/2023 09/01/2023	2301-14182	0.00	860.40 R 4.50 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	23/01/2023	2301-14183	0.00	28.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-14185	0.00	4,230.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Placement Suppor	511 550	04/01/2023 23/01/2023	2301-14186 2301-14187	0.00 0.00	334.20 R 89.41 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-14188	0.00	229.44 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claim Services Rendered By Other Organisation	200 511	20/01/2023 06/01/2023	2301-14189 2301-14190	0.00 0.00	1,180.00 R 4,015.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	13/01/2023	2301-14191	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisation Other Hired And Contracted Service	511 265	06/01/2023 26/01/2023	2301-14192 2301-14193	0.00 0.00	2,294.40 R 155.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505 256	24/01/2023	2301-14194	0.00	1,800.00 R	Red Kite Learning Trus	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence		23/12/2022	2301-14195	0.00	24.95 R	Red Lion REDACTED PERSONAL DAT	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlord	Recreation Property and Contracts	External Income Internal Recharges	Sporting & Other Recreational Fee Legal Disbursement:	928 411	30/01/2023 23/01/2023	2301-14196 2301-14197	0.00 0.00	115.00 R 825.82 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	25/01/2023	2301-14198	0.00	130.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 05/12/2022	2301-14199 2301-14200	0.00 0.00	268.63 R 87.33 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14201	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14202 2301-14203	0.00	599.97 R 1,177.06 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Agency Staff	8	05/12/2022	2301-14204	0.00	547.47 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14205	0.00	40.50 R 348.59 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	05/12/2022	2301-14206 2301-14207	0.00	276.29 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14208	0.00	276.90 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Legal Services Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14209 2301-14210	0.00	1,216.04 R 679.03 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	05/12/2022	2301-14211	0.00	984.50 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 05/12/2022	2301-14212 2301-14213	0.00 0.00	133.84 R 1,764.83 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14214	0.00	339.80 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Adults and Health	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022 05/12/2022	2301-14215	0.00	221.48 R 95.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees Employees	Agency Staff Agency Staff	8	05/12/2022	2301-14216 2301-14217	0.00 0.00	612.65 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14218	0.00	168.52 R 183.30 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14219 2301-14220	0.00 0.00	95.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Agency Staff	8	05/12/2022	2301-14221	0.00	1,487.64 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Communities	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14222 2301-14223	0.00 0.00	1,414.74 R 515.58 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14224	0.00	102.54 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Learning Public Health	Employees Employees	Agency Staff Agency Staff	8 g	05/12/2022 05/12/2022	2301-14225 2301-14226	0.00 0.00	1,411.75 R 1,842.75 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14227	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 g	05/12/2022 05/12/2022	2301-14228 2301-14229	0.00 0.00	134.37 R 1,010.34 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Children and Familie:	Learning	Employees	Agency Staff	8	05/12/2022	2301-14229	0.00	838.37 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14231	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 05/12/2022	2301-14232	0.00	35.10 R 49.50 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14234	0.00	456.26 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14235 2301-14236	0.00	870.96 R 33.75 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Agency Staff	8	05/12/2022	2301-14237	0.00	558.64 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14238	0.00	1,246.46 R 261.52 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Adults and Health	Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14239 2301-14240	0.00 0.00	267.68 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14241	0.00	567.92 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14242 2301-14243	0.00	168.52 R 739.05 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Employees	Agency Staff	8	05/12/2022	2301-14244	0.00	907.57 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 05/12/2022	2301-14245 2301-14246	0.00 0.00	1,261.45 R 316.01 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14247	0.00	205.21 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Older People - 65 And Ove Shared Services	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14248	0.00	353.58 R 558.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Employees Employees	Agency Staff	8	05/12/2022	2301-14249 2301-14250	0.00 0.00	-455.98 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff	8	05/12/2022	2301-14251	0.00	370.36 R 496.74 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Highways	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 05/12/2022	2301-14252 2301-14253	0.00 0.00	496.74 R 734.01 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	05/12/2022	2301-14254	0.00	1,246.09 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Legal Services Social Care	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 05/12/2022	2301-14255	0.00	1,858.77 R 1,755.21 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14257	0.00	958.07 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Adults and Health	Assessment And Care Managemen Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 05/12/2022	2301-14258 2301-14259	0.00	606.02 R 1.256.19 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14260	0.00	517.61 R	Reed Specialist Recru	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14261	0.00	25.20 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di: Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14262 2301-14263	0.00 0.00	1,387.43 R 168.03 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14264	0.00	94.80 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/Di:	Employees	Agency Staff	8	05/12/2022 05/12/2022	2301-14265	0.00	8.10 R 756.33 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	05/12/2022	2301-14266 2301-14267	0.00 0.00	77.85 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14268	0.00	1,579.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14269 2301-14270	0.00 0.00	493.03 R 1,246.09 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14271	0.00	192.23 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14272 2301-14273	0.00 0.00	195.71 R 183.23 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees Employees	Agency Staff	8	05/12/2022	2301-14273	0.00	558.64 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff	8	05/12/2022	2301-14275	0.00	547.23 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Highways	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14276 2301-14277	0.00	1,755.21 R 1.323.07 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/12/2022	2301-14278	0.00	821.21 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14279 2301-14280	0.00	160.67 R 1,755.21 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/12/2022	2301-14281	0.00	555.86 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Older People - 65 And Ove Leeds Building Services	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14282	0.00	142.45 R 1.166.37 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees Employees	Agency Staff	8	05/12/2022	2301-14284	0.00	580.17 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/12/2022	2301-14285	0.00	29.70 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14286 2301-14287	0.00 0.00	606.94 R 1.755.21 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14288	0.00	1,492.34 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff	8	05/12/2022 05/12/2022	2301-14289	0.00	174.98 R 1 394 83 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	05/12/2022	2301-14290 2301-14291	0.00 0.00	1,579.83 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	05/12/2022	2301-14292	0.00	1,801.30 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Sustainable Energy & Air Quality Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14293 2301-14294	0.00 0.00	21.74 R 280.09 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Agency Staff	8	05/12/2022	2301-14295	0.00	1,025.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Shared Services Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14296 2301-14297	0.00	580.17 R 186.61 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	05/12/2022	2301-14298	0.00	133.92 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14299	0.00	1,579.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Recreation Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14300 2301-14301	0.00	199.87 R 1,273.52 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14302	0.00	6.03 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	05/12/2022 05/12/2022	2301-14303 2301-14304	0.00	13.95 R 420.60 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14305	0.00	464.21 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14306	0.00	143.81 R 6.75 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees Employees	Agency Staff	8	05/12/2022	2301-14307	0.00	833.17 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	05/12/2022	2301-14309	0.00	69.30 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14310 2301-14311	0.00 0.00	10.35 R 438 25 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14312	0.00	372.97 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Assessment And Care Managemen Highways	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14313 2301-14314	0.00 0.00	1,413.68 R 1,303.02 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14315	0.00	304.12 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/12/2022	2301-14316	0.00	1,313.80 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14317 2301-14318	0.00 0.00	735.84 R 1,273.52 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14319	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14320 2301-14321	0.00	812.01 R 619.96 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14321	0.00	166.33 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14323 2301-14324	0.00 0.00	102.75 R 87.85 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	05/12/2022	2301-14325	0.00	623.05 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14326	0.00	82.81 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14327	0.00	769.52 R 89.98 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Agency Staff	8	05/12/2022	2301-14329	0.00	884.41 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14330 2301-14331	0.00	326.42 R 23.40 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration	Employees	Agency Staff	8	05/12/2022	2301-14332	0.00	526.10 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14333	0.00	3.08 R 192.23 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Resources	Shared Services	Employees Employees	Agency Staff	8	05/12/2022	2301-14334 2301-14335	0.00 0.00	453.59 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14336	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Highways Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14337 2301-14338	0.00 0.00	137.71 R 95.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14339	0.00	348.95 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Services	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14340 2301-14341	0.00	296.84 R 1,157.68 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	05/12/2022	2301-14341	0.00	9.45 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Commercial Services	Employees	Agency Staff	8	05/12/2022	2301-14343	0.00	184.86 R 287.96 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14344 2301-14345	0.00 0.00	776.02 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/12/2022	2301-14346	0.00	16.20 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14347 2301-14348	0.00	1,071.63 R 573.71 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14349	0.00	89.98 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	05/12/2022 05/12/2022	2301-14350 2301-14351	0.00 0.00	1,246.09 R 1,239.43 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	05/12/2022	2301-14351	0.00	179.94 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	05/12/2022	2301-14353	0.00	92.04 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Shared Services	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14354 2301-14355	0.00	1,643.99 R 558.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14356	0.00	566.38 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Waste Management	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14357 2301-14358	0.00	318.82 R 243.96 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees Employees	Agency Staff	8	13/12/2022	2301-14358 2301-14359	0.00 0.00	43.56 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	13/12/2022	2301-14360	0.00	12.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14361 2301-14362	0.00 0.00	195.19 R 508.76 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14363	0.00	1,579.83 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Property and Contracts	Employees	Agency Staff	8	13/12/2022	2301-14364	0.00	138.30 R 18.81 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Social Care	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14365 2301-14366	0.00 0.00	13.50 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14367	0.00	5.03 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14368 2301-14369	0.00	457.18 R 304.12 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14370	0.00	567.27 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 g	13/12/2022 13/12/2022	2301-14371 2301-14372	0.00	1,246.09 R 593.89 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14373	0.00	259.80 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14374 2301-14375	0.00 0.00	209.63 R 391.81 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
	0.,0.,2020 / Manio and / John	OO TO GIGOT FOUND - OO AND OVE	Linpioyood		o o	10/12/2022	230 1-14370	0.00	551.51 IX	Spodalos redic	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14376	0.00	420.60 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/12/2022	2301-14377	0.00	7.03 R 89.98 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14378 2301-14379	0.00 0.00	4.00 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14380	0.00	12.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Highways Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14381 2301-14382	0.00	1,272.86 R 3.79 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14383	0.00	-235.00 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Agency Staff	8	13/12/2022	2301-14384	0.00	558.64 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14385 2301-14386	0.00	22.95 R 3.79 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14387	0.00	733.42 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff	8	13/12/2022	2301-14388	0.00	335.30 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14389	0.00	1,764.83 R 2.01 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14391	0.00	433.55 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Adults Under 65 Learn/Dis Legal Services	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14392	0.00	7.03 R 4.07 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	13/12/2022	2301-14393	0.00 0.00	1.20 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14395	0.00	1,246.09 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14396 2301-14397	0.00 0.00	8.09 R 3.32 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14398	0.00	7.80 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022 13/12/2022	2301-14399	0.00	183.23 R 1 246 46 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Assessment And Care Managemen Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/12/2022	2301-14400 2301-14401	0.00 0.00	681.67 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Agency Staff	8	13/12/2022	2301-14402	0.00	1,675.92 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Waste Management	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14403 2301-14404	0.00	26.10 R 571.92 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	13/12/2022	2301-14404	0.00 0.00	178.43 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	13/12/2022	2301-14406	0.00	68.40 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Assessment And Care Managemen Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14407 2301-14408	0.00	1,246.46 R 565.33 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14409	0.00	6.18 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14410	0.00	3.82 R 623.24 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Communities, Housing and Environme	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14411	0.00	575.05 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14413	0.00	899.71 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14414	0.00	436.24 R 1,414.74 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	13/12/2022	2301-14416	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	13/12/2022	2301-14417	0.00	549.89 R 8.43 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14418 2301-14419	0.00 0.00	8.43 R 14.40 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14420	0.00	77.12 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14421	0.00	522.87 R 517 49 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Shared Services	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14422 2301-14423	0.00 0.00	580.17 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Agency Staff	8	13/12/2022	2301-14424	0.00	1,130.33 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14425 2301-14426	0.00 0.00	396.27 R 174.98 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14427	0.00	1,287.85 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Agency Staff	8	13/12/2022	2301-14428	0.00	678.84 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Adults and Healtl	Property and Contracts Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14429 2301-14430	0.00	1,053.65 R 248.51 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developmer	Employees	Agency Staff	8	13/12/2022	2301-14431	0.00	56.70 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14432 2301-14433	0.00	520.64 R 459.71 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	13/12/2022	2301-14434	0.00	703.57 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14435	0.00	544.74 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14436	0.00	217.73 R 2.16 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14438	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14439	0.00	545.21 R 368.32 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14441	0.00	610.74 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14442	0.00	18.45 R 1,349.46 R	Reed Specialist Recru	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	13/12/2022	2301-14443 2301-14444	0.00 0.00	1,349.46 R 206.38 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14445	0.00	6.21 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14446 2301-14447	0.00 0.00	7.03 R 351 42 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	13/12/2022	2301-14448	0.00	1,801.30 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14449	0.00	476.29 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di: Other Generic Services	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14450 2301-14451	0.00 0.00	1,387.43 R 673.76 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Agency Staff	8	13/12/2022	2301-14452	0.00	575.97 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Waste Management	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14453 2301-14454	0.00	4.60 R 570.90 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	13/12/2022	2301-14454	0.00	606.94 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	13/12/2022	2301-14456	0.00	1,246.46 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Legal Services Legal Services	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14457 2301-14458	0.00	4.07 R 1,947.24 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14459	0.00	202.93 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14460	0.00	89.98 R 176.57 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	13/12/2022	2301-14461	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14463	0.00	1,401.12 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14464	0.00	457.75 R 524.11 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14466	0.00	550.27 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14467	0.00	243.74 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14468 2301-14469	0.00	389.91 R 3.28 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14470	0.00	82.81 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14471 2301-14472	0.00 0.00	6.98 R 372.69 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	13/12/2022	2301-14473	0.00	3.45 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14474	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Elections, Licensing and Registration	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14475 2301-14476	0.00 0.00	1.69 R 526.10 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	13/12/2022	2301-14477	0.00	1,246.46 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14478	0.00	1.20 R 1,755.21 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	13/12/2022	2301-14479 2301-14480	0.00 0.00	1,320.83 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Agency Staff	8	13/12/2022	2301-14481	0.00	558.64 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14482 2301-14483	0.00 0.00	3.20 R 1,755.21 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/12/2022	2301-14484	0.00	7.03 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14485	0.00	867.05 R 870.96 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Assessment And Care Managemen	Employees Employees	Agency Staff	8 8	13/12/2022 13/12/2022	2301-14486 2301-14487	0.00	7.20 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developmer	Employees	Agency Staff	8	13/12/2022	2301-14488	0.00	1,421.45 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14489 2301-14490	0.00	4.52 R 89.98 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
				- /	-			2.30		•	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14491	0.00	375.00 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14492 2301-14493	0.00 0.00	1,350.43 R 1.135.83 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14494	0.00	470.66 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022 13/12/2022	2301-14495	0.00	3.88 R 443.63 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	13/12/2022	2301-14496 2301-14497	0.00 0.00	1,027.49 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14498	0.00	181.41 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Communities Social Care	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14499 2301-14500	0.00 0.00	907.57 R 35.55 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	13/12/2022	2301-14501	0.00	590.08 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14502 2301-14503	0.00 0.00	-225.00 R 9.62 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	13/12/2022	2301-14503	0.00	167.10 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14505	0.00	644.68 R 231.97 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14506 2301-14507	0.00	1.261.45 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Employees	Agency Staff	8	13/12/2022	2301-14508	0.00	1,061.93 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Public Health	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14509 2301-14510	0.00	70.69 R 2,369.25 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14511	0.00	280.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14512 2301-14513	0.00	529.75 R 554.15 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Agency Staff	8	13/12/2022	2301-14514	0.00	884.41 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14515	0.00	292.84 R 141.38 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	13/12/2022	2301-14516 2301-14517	0.00 0.00	8.60 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14518	0.00	3.73 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Waste Management Planning & Sustainable Developmer	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14519 2301-14520	0.00 0.00	616.43 R 1.615.96 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14521	0.00	863.57 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14522 2301-14523	0.00	1,010.34 R 479.62 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	13/12/2022	2301-14524	0.00 0.00	518.57 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14525	0.00	179.18 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14526 2301-14527	0.00	9.62 R 397.41 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14528	0.00	118.90 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14529 2301-14530	0.00 0.00	5.84 R 817.89 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14531	0.00	160.67 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Leeds Building Services	Employees	Agency Staff	8	13/12/2022	2301-14532	0.00	4.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14533 2301-14534	0.00	1,137.92 R 4.99 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14535	0.00	2.10 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Learning Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14536 2301-14537	0.00	1,411.75 R 943.43 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developmer	Employees	Agency Staff	8	13/12/2022	2301-14538	0.00	70.65 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14539	0.00	1,246.46 R 3.28 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healti	Assessment And Care Managemen	Employees Employees	Agency Staff	8	13/12/2022	2301-14540 2301-14541	0.00 0.00	1.413.68 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Employees	Agency Staff	8	13/12/2022	2301-14542	0.00	441.02 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14543 2301-14544	0.00 0.00	172.76 R 176.57 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14545	0.00	423.73 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Shared Services	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14546	0.00	1,150.41 R 580.17 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	13/12/2022	2301-14547 2301-14548	0.00	204.39 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14549	0.00	9.62 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14550 2301-14551	0.00	553.81 R 96.31 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14552	0.00	241.07 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14553 2301-14554	0.00 0.00	7.20 R 632.28 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14555	0.00	612.65 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14556	0.00	239.68 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14557 2301-14558	0.00	623.05 R 2.07 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14559	0.00	1,515.78 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14560 2301-14561	0.00	95.64 R 315.68 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Employees	Agency Staff	8	13/12/2022	2301-14562	0.00	1,246.46 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14563	0.00	1,394.83 R 407.55 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	13/12/2022	2301-14564 2301-14565	0.00 0.00	126.45 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14566	0.00	4.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14567 2301-14568	0.00 0.00	657.67 R 2.32 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14569	0.00	2.26 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14570 2301-14571	0.00	1,764.83 R 45.90 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	13/12/2022	2301-14571	0.00	5.53 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Agency Staff	8	13/12/2022	2301-14573	0.00	4.07 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14574 2301-14575	0.00 0.00	11.25 R 1,157.68 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Agency Staff	8	13/12/2022	2301-14576	0.00	567.93 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14577 2301-14578	0.00	49.45 R 1,246.46 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	13/12/2022	2301-14576	0.00	31.97 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14580 2301-14581	0.00	612.65 R 95.90 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	13/12/2022	2301-14581	0.00	873.18 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Agency Staff	8	13/12/2022	2301-14583	0.00	1,512.34 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14584 2301-14585	0.00	4.00 R 4.35 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14586	0.00	1,579.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8 g	13/12/2022 13/12/2022	2301-14587 2301-14588	0.00	1,755.21 R 172.76 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/Di:	Employees Employees	Agency Staff	8	13/12/2022	2301-14588 2301-14589	0.00 0.00	756.33 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14590	0.00	-237.50 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14591 2301-14592	0.00 0.00	95.64 R 1.261.45 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14593	0.00	122.67 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14594	0.00	455.96 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	13/12/2022 13/12/2022	2301-14595 2301-14596	0.00 0.00	453.75 R 585.38 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14597	0.00	538.14 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Adults Under 65 Learn/Dis Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	13/12/2022 13/12/2022	2301-14598 2301-14599	0.00 0.00	1,239.43 R 4.07 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	13/12/2022	2301-14600	0.00	559.98 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 g	13/12/2022 13/12/2022	2301-14601 2301-14602	0.00	529.86 R 202.93 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees Employees	Agency Staff	8	13/12/2022	2301-14603	0.00	1,246.46 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	13/12/2022	2301-14604	0.00	11.25 R 1.80 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	0	13/12/2022	2301-14605	0.00	1.00 K	neeu opedalist recru	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	13/12/2022	2301-14606	0.00	4.78 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14607 2301-14608	0.00 0.00	28.35 R 1.111.70 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14609	0.00	274.86 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff	8	19/12/2022 19/12/2022	2301-14610	0.00	160.67 R 135.00 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	19/12/2022	2301-14611 2301-14612	0.00 0.00	1,010.34 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/12/2022	2301-14613	0.00	1,320.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14614 2301-14615	0.00 0.00	612.65 R 13.89 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14616	0.00	233.01 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14617 2301-14618	0.00 0.00	1,764.83 R 538.14 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	19/12/2022	2301-14619	0.00	1,261.45 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Employees	Agency Staff	8	19/12/2022	2301-14620	0.00	1,315.03 R 98.88 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Adults and Health	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14621 2301-14622	0.00	96.66 R 186.16 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14623	0.00	485.39 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14624 2301-14625	0.00	93.01 R 215.91 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14626	0.00	179.93 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Sustainable Energy & Air Quality Social Care	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14627 2301-14628	0.00	59.43 R 1,414.74 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	19/12/2022	2301-14629	0.00	720.93 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management Assessment And Care Managemen	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14630	0.00	471.50 R 1,261.45 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	19/12/2022	2301-14631 2301-14632	0.00 0.00	430.17 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14633	0.00	5.40 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14634 2301-14635	0.00 0.00	769.52 R 287 12 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14636	0.00	1,428.84 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14637 2301-14638	0.00	183.23 R 1.049.36 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	19/12/2022	2301-14639	0.00 0.00	870.96 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14640	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14641 2301-14642	0.00	1,579.83 R 174.59 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/12/2022	2301-14643	0.00	943.43 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14644 2301-14645	0.00 0.00	167.10 R 337.02 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees Employees	Agency Staff	8	19/12/2022	2301-14646	0.00	580.17 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14647	0.00	48.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 City Developmen	Highways	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14648	0.00	235.52 R 778.62 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14650	0.00	90.65 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Elections, Licensing and Registration Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14651 2301-14652	0.00	526.10 R 191.21 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14653	0.00	590.55 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14654	0.00	93.68 R 426.28 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Assessment And Care Managemen	Employees Employees	Agency Staff	8	19/12/2022	2301-14655 2301-14656	0.00 0.00	1.413.68 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	19/12/2022	2301-14657	0.00	739.05 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14658 2301-14659	0.00 0.00	1,764.83 R 1 764.83 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14660	0.00	233.84 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Assessment And Care Managemen	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14661 2301-14662	0.00	182.65 R 470.48 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	19/12/2022	2301-14663	0.00	167.10 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Employees	Agency Staff	8	19/12/2022	2301-14664	0.00	890.01 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Adults and Health	Assessment And Care Managemen Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14665 2301-14666	0.00	33.30 R 283.25 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Employees	Agency Staff	8	19/12/2022	2301-14667	0.00	1,387.43 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14668 2301-14669	0.00 0.00	1,755.21 R 1.801.30 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14670	0.00	160.67 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Employees	Agency Staff	8	19/12/2022	2301-14671	0.00	612.65 R 1.394.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14672 2301-14673	0.00	867.05 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/12/2022	2301-14674	0.00	677.94 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14675 2301-14676	0.00 0.00	422.05 R 98.47 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14677	0.00	4.05 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14678	0.00	523.91 R 484.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Learning	Employees Employees	Agency Staff	8	19/12/2022	2301-14679 2301-14680	0.00 0.00	1.285.49 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14681	0.00	25.65 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14682 2301-14683	0.00 0.00	694.39 R 157.97 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14684	0.00	402.09 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Learning Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14685 2301-14686	0.00 0.00	1,411.75 R 185.62 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Employees	Agency Staff	8	19/12/2022	2301-14687	0.00	1,323.07 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	19/12/2022	2301-14688	0.00	57.15 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Assessment And Care Managemen	Employees Employees	Agency Staff	8	19/12/2022 19/12/2022	2301-14689 2301-14690	0.00 0.00	1,246.09 R 1,261.45 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14691	0.00	418.53 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14692 2301-14693	0.00	7.20 R 463.69 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14694	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14695 2301-14696	0.00	623.24 R 496.74 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14697	0.00	226.41 R	Reed Specialist Recru	Yes
Leeds City Counci		Waste Management	Employees	Agency Staff	8	19/12/2022	2301-14698	0.00	830.40 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14699	0.00	7.65 R 169.29 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14701	0.00	3.82 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/Di:	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14702 2301-14703	0.00 0.00	337.34 R 756.33 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	19/12/2022	2301-14704	0.00	4.05 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Services For Adults Under 65 Mental/Di	Employees	Agency Staff	8	19/12/2022	2301-14705	0.00	20.70 R 10.71 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/Di: Social Care	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14706 2301-14707	0.00 0.00	10.71 R 296.84 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	19/12/2022	2301-14708	0.00	14.71 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Communities, Housing and Environme	Property and Contracts Waste Management	Employees Employees	Agency Staff Agency Staff	8 g	19/12/2022 19/12/2022	2301-14709 2301-14710	0.00	19.66 R 823.26 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	19/12/2022	2301-14711	0.00	93.01 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff	8	19/12/2022	2301-14712	0.00	133.84 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14713 2301-14714	0.00 0.00	13.50 R 229.91 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Di:	Employees	Agency Staff	8	19/12/2022	2301-14715	0.00	1,387.43 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Property and Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14716 2301-14717	0.00 0.00	1,053.65 R 510.66 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14718	0.00	1,135.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 g	19/12/2022 19/12/2022	2301-14719 2301-14720	0.00 0.00	662.42 R 1,146.33 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14721	0.00	612.65 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	19/12/2022	2301-14722	0.00	661.65 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14723 2301-14724	0.00 0.00	38.70 R 845.29 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Agency Staff	8	19/12/2022	2301-14725	0.00	580.17 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14726 2301-14727	0.00	91.40 R 95.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	19/12/2022	2301-14728	0.00	353.58 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	19/12/2022	2301-14729	0.00	7.20 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Waste Management Shared Services	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14730 2301-14731	0.00	634.66 R 558.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14732	0.00	132.46 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14733	0.00	95.64 R 558.85 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	19/12/2022	2301-14734 2301-14735	0.00	544.38 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14736	0.00	786.86 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14737	0.00	758.51 R 422.05 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14739	0.00	471.62 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14740	0.00	902.74 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14741 2301-14742	0.00 0.00	15.30 R 24.90 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14743	0.00	205.21 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Waste Management	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14744 2301-14745	0.00	1,764.83 R 799.91 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	19/12/2022	2301-14746	0.00	11.25 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14747	0.00	134.37 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14748 2301-14749	0.00 0.00	544.74 R 411.20 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14750	0.00	285.04 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14751 2301-14752	0.00	1,246.09 R 1,246.09 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14752	0.00	1,404.27 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	19/12/2022	2301-14754	0.00	519.51 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Other Generic Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14755 2301-14756	0.00	1,145.39 R 444.96 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/12/2022	2301-14757	0.00	1,246.09 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Assessment And Care Managemen	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14758	0.00	254.19 R 12.66 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	19/12/2022	2301-14750	0.00	665.71 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14761	0.00	171.23 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Communities	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14762 2301-14763	0.00 0.00	1,755.21 R 911.70 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	19/12/2022	2301-14764	0.00	1,265.94 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022 19/12/2022	2301-14765 2301-14766	0.00	100.95 R 838.37 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff Agency Staff	8	19/12/2022	2301-14767	0.00 0.00	401.01 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Waste Management	Employees	Agency Staff	8	19/12/2022 19/12/2022	2301-14768	0.00	99.98 R 292.26 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Shared Services	Employees Employees	Agency Staff Agency Staff	8	19/12/2022	2301-14769 2301-14770	0.00 0.00	558.64 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14771	0.00	315.68 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14772 2301-14773	0.00 0.00	529.33 R 396.22 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/12/2022	2301-14774	0.00	606.94 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Waste Management Commercial Services	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14775 2301-14776	0.00	392.57 R 884.41 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	19/12/2022	2301-14777	0.00	314.73 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Adults Under 65 Learn/Dis Waste Management	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14778 2301-14779	0.00	1,350.43 R 454.56 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	19/12/2022	2301-14778	0.00	13.95 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14781	0.00	95.64 R 3.097.92 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Assessment And Care Managemen Shared Services	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14782 2301-14783	0.00	558.64 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	19/12/2022	2301-14784	0.00	69.30 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14785 2301-14786	0.00	607.58 R 701.76 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14787	0.00	418.34 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Communities	Employees	Agency Staff	8	19/12/2022 19/12/2022	2301-14788 2301-14789	0.00	1,157.68 R 913.67 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	19/12/2022	2301-14790	0.00 0.00	585.38 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Employees	Agency Staff	8	19/12/2022 19/12/2022	2301-14791	0.00	592.71 R 567.32 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	19/12/2022	2301-14792 2301-14793	0.00 0.00	1.239.43 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	19/12/2022	2301-14794	0.00	1,246.46 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Services For Older People - 65 And Ove Planning & Sustainable Developmer	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14795 2301-14796	0.00 0.00	133.84 R 63.45 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14797	0.00	406.99 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14798	0.00	202.34 R 566.38 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	19/12/2022	2301-14799 2301-14800	0.00	741.53 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Employees	Agency Staff	8	19/12/2022	2301-14801	0.00	1,300.09 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Waste Management Planning & Sustainable Developmer	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14802 2301-14803	0.00	468.22 R 1,484.00 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	19/12/2022	2301-14804	0.00	605.95 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Waste Management Social Care	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14805	0.00	587.46 R 1,515.78 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	19/12/2022	2301-14806	0.00	582.65 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	19/12/2022	2301-14808	0.00	595.63 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Legal Services Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14809 2301-14810	0.00	837.24 R 353.58 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14811	0.00	36.00 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management Communities	Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14812 2301-14813	0.00	506.74 R 522 87 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	19/12/2022	2301-14813	0.00	232.59 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14815	0.00	1,755.21 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14816 2301-14817	0.00 0.00	547.47 R 617.52 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14818	0.00	95.64 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Waste Management Shared Services	Employees	Agency Staff Agency Staff	8 g	19/12/2022 19/12/2022	2301-14819 2301-14820	0.00	532.99 R 567.93 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	19/12/2022	2301-14821	0.00	133.84 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Employees	Agency Staff	8	19/12/2022	2301-14822	0.00	394.88 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Legal Services Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14823 2301-14824	0.00 0.00	1,455.75 R 246.98 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	19/12/2022	2301-14825	0.00	420.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/Di: Social Care	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14826 2301-14827	0.00 0.00	1,387.43 R 11.25 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14828	0.00	557.12 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	19/12/2022 19/12/2022	2301-14829	0.00	1,492.34 R 582.56 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14831	0.00	95.64 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 g	19/12/2022 19/12/2022	2301-14832	0.00	550.36 R 371.47 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/12/2022	2301-14834	0.00	7.88 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	19/12/2022	2301-14835	0.00	444.15 R	Reed Specialist Recru	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	19/12/2022	2301-14836	0.00	29.93 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/Di:	Employees Employees	Agency Staff Agency Staff	8	19/12/2022 19/12/2022	2301-14837 2301-14838	0.00 0.00	283.69 R 1 246 46 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	19/12/2022	2301-14839	0.00	1,246.46 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/Di:	Employees	Agency Staff	8	19/12/2022 28/12/2022	2301-14840	0.00	336.32 R 1 246 46 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	28/12/2022	2301-14841 2301-14842	0.00 0.00	1,246.46 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/12/2022	2301-14843	0.00	419.30 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Shared Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14844 2301-14845	0.00 0.00	412.74 R 520.42 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14846	0.00	427.44 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Shared Services	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14847 2301-14848	0.00 0.00	413.53 R 104.79 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-14849	0.00	979.90 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen Social Care	Employees	Agency Staff	8	28/12/2022	2301-14850	0.00	963.22 R 67.18 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Communities	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14851 2301-14852	0.00	883.67 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14853	0.00	477.46 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14854 2301-14855	0.00	95.64 R 552.09 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14856	0.00	641.39 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14857 2301-14858	0.00	728.40 R 16.65 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	28/12/2022	2301-14859	0.00	133.92 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14860	0.00	43.20 R 436.20 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Waste Management Social Care	Employees Employees	Agency Staff	8	28/12/2022	2301-14861 2301-14862	0.00 0.00	436.20 R 496.74 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14863	0.00	587.81 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Older People - 65 And Ove Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14864 2301-14865	0.00 0.00	98.05 R 1.801.30 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14866	0.00	575.12 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14867 2301-14868	0.00	739.05 R 95.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees Employees	Agency Staff	8	28/12/2022	2301-14869	0.00 0.00	280.72 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-14870	0.00	633.23 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14871 2301-14872	0.00	493.53 R 180.81 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14873	0.00	13.95 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14874 2301-14875	0.00	1,246.46 R 911.40 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	28/12/2022	2301-14876	0.00	1,246.46 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff	8	28/12/2022	2301-14877	0.00	250.66 R 21.01 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14878 2301-14879	0.00	658.24 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14880	0.00	160.67 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14881 2301-14882	0.00	205.90 R 1,579.83 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14883	0.00	19.35 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14884	0.00	622.32 R 461.76 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developmer	Employees Employees	Agency Staff	8	28/12/2022	2301-14885 2301-14886	0.00 0.00	1.574.49 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14887	0.00	342.52 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	28/12/2022 28/12/2022	2301-14888 2301-14889	0.00 0.00	658.55 R 657 19 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14890	0.00	828.27 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Assessment And Care Managemen	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14891 2301-14892	0.00	1,755.21 R 3,291.54 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	28/12/2022	2301-14893	0.00	166.33 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14894	0.00	277.24 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14895 2301-14896	0.00	746.84 R 1,135.83 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14897	0.00	455.84 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14898 2301-14899	0.00 0.00	160.67 R 680.46 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	28/12/2022	2301-14990	0.00	1,347.12 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14901	0.00	67.05 R 259.70 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Services For Older People - 65 And Ove Commercial Services	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14902 2301-14903	0.00	155.53 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/12/2022	2301-14904	0.00	783.13 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14905 2301-14906	0.00	672.38 R 12.60 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-14907	0.00	1,054.02 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14908	0.00	160.67 R 1.468.53 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	28/12/2022	2301-14909 2301-14910	0.00 0.00	1,400.33 R 1.010.34 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14911	0.00	12.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14912 2301-14913	0.00 0.00	496.90 R 686.21 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14914	0.00	411.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14915 2301-14916	0.00 0.00	363.34 R 172.76 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14917	0.00	1,755.21 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Social Care	Employees	Agency Staff Agency Staff	8	28/12/2022	2301-14918	0.00	761.62 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	28/12/2022 28/12/2022	2301-14919 2301-14920	0.00 0.00	1,414.74 R 657.98 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14921	0.00	376.62 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Highways Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 8	28/12/2022 28/12/2022	2301-14922 2301-14923	0.00	699.78 R 95.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14924	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14925 2301-14926	0.00	633.55 R 14.40 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/12/2022	2301-14927	0.00	6.75 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-14928	0.00	687.62 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14929	0.00	19.17 R 186.96 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14931	0.00	198.00 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8 8	28/12/2022 28/12/2022	2301-14932 2301-14933	0.00 0.00	87.33 R 347.72 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	28/12/2022	2301-14934	0.00	13.05 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14935	0.00	82.81 R 566.38 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/Di:	Employees Employees	Agency Staff Agency Staff	8 8	28/12/2022 28/12/2022	2301-14936 2301-14937	0.00 0.00	566.38 R 1,387.43 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14938	0.00	450.02 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 a	28/12/2022 28/12/2022	2301-14939 2301-14940	0.00	274.52 R 95.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14941	0.00	198.00 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health Social Care	Employees	Agency Staff	8	28/12/2022	2301-14942	0.00	1,579.50 R 1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14943 2301-14944	0.00 0.00	1,764.83 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	28/12/2022	2301-14945	0.00	1,157.68 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	28/12/2022 28/12/2022	2301-14946 2301-14947	0.00 0.00	347.72 R 917.93 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	ă 8	28/12/2022	2301-14948	0.00	1,246.09 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8 a	28/12/2022 28/12/2022	2301-14949 2301-14950	0.00 0.00	867.05 R 133.84 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
		OV6	pioyoot	J -7	·		200. 17000	0.50			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14951	0.00	546.92 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Elections, Licensing and Registration	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14952 2301-14953	0.00 0.00	195.19 R 526.10 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14954	0.00	10.35 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14955	0.00	274.52 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14956 2301-14957	0.00	361.63 R 95.64 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14957	0.00	183.93 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14959	0.00	12.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14960 2301-14961	0.00 0.00	56.25 R 68.40 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Employees	Agency Staff	8	28/12/2022	2301-14962	0.00	515.58 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14963	0.00	38.25 R 612.65 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees Employees	Agency Staff	8	28/12/2022	2301-14964 2301-14965	0.00	32.40 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-14966	0.00	676.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14967	0.00	612.65 R 375.37 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14969	0.00	686.90 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-14970	0.00	565.79 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14971 2301-14972	0.00 0.00	1,246.46 R 639 88 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14973	0.00	191.28 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/12/2022 28/12/2022	2301-14974	0.00	1,387.43 R 89.55 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022	2301-14975 2301-14976	0.00 0.00	69.55 R 24.75 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-14977	0.00	518.28 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14978 2301-14979	0.00	1,350.43 R 69.31 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	28/12/2022	2301-14979	0.00 0.00	237.29 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14981	0.00	177.13 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Strategic Landlord	Services For Older People - 65 And Ove Property and Contracts	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14982 2301-14983	0.00	198.90 R 21.01 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-14984	0.00	505.11 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14985	0.00	90.55 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Commercial Services Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8 8	28/12/2022 28/12/2022	2301-14986	0.00	822.19 R 10.35 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-14988	0.00	95.64 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Waste Management	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14989	0.00	683.21 R 1,394.83 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	28/12/2022	2301-14990 2301-14991	0.00	1,394.63 R 172.76 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14992	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Shared Services Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14993 2301-14994	0.00	558.64 R 160.67 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	28/12/2022	2301-14994	0.00 0.00	635.10 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-14996	0.00	726.18 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-14997 2301-14998	0.00 0.00	362.63 R 353.03 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-14999	0.00	135.00 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-15000	0.00	523.60 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15001 2301-15002	0.00	288.03 R 1,261.45 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15003	0.00	94.42 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis Assessment And Care Managemen	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15004	0.00	7.65 R 4.72 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff	8	28/12/2022	2301-15005 2301-15006	0.00	716.18 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Agency Staff	8	28/12/2022	2301-15007	0.00	558.64 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Planning & Sustainable Developmer Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15008 2301-15009	0.00	69.75 R 11.01 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-15010	0.00	607.35 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	28/12/2022	2301-15011	0.00	1,194.82 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Assessment And Care Managemen Waste Management	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15012 2301-15013	0.00	1,261.45 R 639.22 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-15014	0.00	659.42 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Other Generic Services	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15015 2301-15016	0.00	85.40 R 1,145.39 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees Employees	Agency Staff	8	28/12/2022	2301-15016	0.00	72.84 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	28/12/2022	2301-15018	0.00	1,246.46 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15019 2301-15020	0.00 0.00	174.98 R 1.404.27 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15021	0.00	458.89 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Social Care	Employees	Agency Staff	8	28/12/2022 28/12/2022	2301-15022	0.00	212.87 R 274.52 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022	2301-15023 2301-15024	0.00 0.00	274.52 R 277.24 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-15025	0.00	21.01 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Shared Services	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15026 2301-15027	0.00 0.00	870.96 R 580.17 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15027	0.00	412.68 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-15029	0.00	604.06 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15030 2301-15031	0.00	323.21 R 450.85 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15032	0.00	249.88 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15033 2301-15034	0.00 0.00	1,542.89 R 640.87 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-15034	0.00	1,764.83 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	28/12/2022	2301-15036	0.00	39.22 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15037 2301-15038	0.00	604.06 R 1.764.83 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-15039	0.00	5.40 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Legal Services	Employees	Agency Staff Agency Staff	8	28/12/2022	2301-15040	0.00	837.24 R 1.764.83 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Social Care Waste Management	Employees Employees	Agency Staff	8	28/12/2022 28/12/2022	2301-15041 2301-15042	0.00 0.00	1,764.63 R 319.75 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15043	0.00	442.92 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	28/12/2022	2301-15044	0.00	622.02 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Assessment And Care Managemen Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15045 2301-15046	0.00 0.00	1,261.45 R 9.00 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	28/12/2022	2301-15047	0.00	7.65 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15048 2301-15049	0.00	172.76 R 337.02 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	28/12/2022	2301-15050	0.00	1,081.28 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15051	0.00	368.07 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Management Assessment And Care Managemen	Employees Employees	Agency Staff Agency Staff	8 8	28/12/2022 28/12/2022	2301-15052 2301-15053	0.00	428.79 R 984.50 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15054	0.00	230.57 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/12/2022 28/12/2022	2301-15055	0.00	704.25 R 1,213.73 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Waste Management	Employees Employees	Agency Staff Agency Staff	8	28/12/2022	2301-15056 2301-15057	0.00 0.00	1,213.73 R 744.23 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15058	0.00	685.53 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	28/12/2022 28/12/2022	2301-15059	0.00	160.67 R 222.02 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15060	0.00	402.09 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Sustainable Energy & Air Quality Services For Adults Under 65 Mental/Di:	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15062	0.00	24.70 R 756.33 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees Employees	Agency Staff	8	28/12/2022	2301-15063 2301-15064	0.00 0.00	3.60 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15065	0.00	306.61 R	Reed Specialist Recru	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Legal Services	Employees	Agency Staff	8	28/12/2022	2301-15066	0.00	1,800.40 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Agency Staff	8	28/12/2022	2301-15067	0.00	335.17 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15068 2301-15069	0.00 0.00	1,130.94 R 221.48 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15070	0.00	957.34 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care	Employees	Agency Staff	8	28/12/2022	2301-15071	0.00	333.77 R 1.239.43 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15072 2301-15073	0.00 0.00	413.53 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Employees	Agency Staff	8	28/12/2022	2301-15074	0.00	481.70 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	28/12/2022	2301-15075	0.00	769.52 R 164.23 R	Reed Specialist Recru Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Waste Management	Employees Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15076 2301-15077	0.00 0.00	526.60 R	Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Agency Staff	8	28/12/2022	2301-15078	0.00	724.79 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15079	0.00	1,755.21 R 1,411.75 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Learning Services For Adults Under 65 Mental/Di:	Employees Employees	Agency Staff	8	28/12/2022	2301-15080 2301-15081	0.00 0.00	769.14 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Employees	Agency Staff	8	28/12/2022	2301-15082	0.00	416.35 R	Reed Specialist Recru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Employees	Agency Staff Agency Staff	8	28/12/2022 28/12/2022	2301-15083 2301-15084	0.00	612.65 R 721.17 R	Reed Specialist Recru Reed Specialist Recru	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees Employees	Agency Staff	8	28/12/2022	2301-15085	0.00 0.00	1,413.68 R	Reed Specialist Recru	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Managemen	Employees	Agency Staff	8	28/12/2022	2301-15086	0.00	2,865.58 R	Reed Specialist Recru	Yes
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-15087 2301-15088	0.00 0.00	1,213.46 R 2,357.26 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15089	0.00	435.12 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15090	0.00	435.12 R	Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-15091 2301-15092	0.00 0.00	9,416.68 R 1,160.32 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15093	0.00	543.90 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	04/01/2023	2301-15094 2301-15095	0.00	507.64 R 635.19 R	Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	04/01/2023 04/01/2023	2301-15095	0.00 0.00	1,740.48 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15097	0.00	594.21 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-15098 2301-15099	0.00 0.00	833.98 R 580.16 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15100	0.00	580.16 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15101	0.00	435.12 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-15102 2301-15103	0.00	688.94 R 1 305 36 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15104	0.00	1,468.53 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15105	0.00	435.12 R	Reed Specialist Recruitment Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	04/01/2023 04/01/2023	2301-15106 2301-15107	0.00 0.00	435.12 R 543.90 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15108	0.00	2,320.65 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15109	0.00	217.56 R	Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-15110 2301-15111	0.00 0.00	480.45 R 290.08 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15112	0.00	90.65 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15113	0.00	2,650.08 R	Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bodi Leeds City Council as Accountable Bodi	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-15114 2301-15115	0.00 0.00	474.47 R 193.10 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2023	2301-15116	0.00	126.91 R	Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Resources	Human Resource: Social Care	Employees	Agency Staff Services Rendered By Voluntary Secto	8	06/01/2023 06/01/2023	2301-15117 2301-15118	0.00	3,568.64 R 75.08 R	Reed Specialist Recruitment Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505 505	06/01/2023	2301-15116	0.00 0.00	91.32 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-15120	0.00	91.32 R	Reed Specialist Recruitment Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-15121 2301-15122	0.00 0.00	54.39 R 54.39 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Counci	31/01/2023 Addits and Field 31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-15123	0.00	68.49 R	Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	06/01/2023	2301-15124	0.00	182.64 R	Reed Specialist Recruitment Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Voluntary Secto	551 505	06/01/2023 06/01/2023	2301-15125 2301-15126	0.00 0.00	79.91 R 127.86 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-15127	0.00	127.86 R	Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Jos For People With Learning Disabilitie	Agency Payments	Section 17 Home Care	551	06/01/2023	2301-15128	0.00	182.64 R 2 773 90 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Body Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments Employees	Agency Staff	568 8	06/01/2023 13/01/2023	2301-15129	0.00 0.00	2,773.90 R 265.00 R	Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Employees	Agency Staff	8	13/01/2023	2301-15131	0.00	265.00 R	Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Employees	Agency Staff	8	13/01/2023	2301-15132	0.00	265.00 R	Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2023 13/01/2023	2301-15133 2301-15134	0.00 0.00	-72.52 R 54.39 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	13/01/2023	2301-15135	0.00	54.39 R	Reed Specialist Recruitment Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Voluntary Secto	551 505	13/01/2023 13/01/2023	2301-15136 2301-15137	0.00 0.00	91.32 R 91.32 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/01/2023	2301-15138	0.00	725.20 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/01/2023	2301-15139	0.00	543.90 R	Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Resources	Jcs For People With Learning Disabilitie Human Resource:	Agency Payments Employees	Home Care Agency Staff	568 8	16/01/2023 17/01/2023	2301-15140 2301-15141	0.00 0.00	398.86 R 2.978.41 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Counci	31/01/2023 Resources	Human Resources	Employees	Agency Staff	8	17/01/2023	2301-15142	0.00	2,244.13 R	Reed Specialist Recruitment Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Human Resource: Human Resource:	Employees	Agency Staff Agency Staff	8	17/01/2023 20/01/2023	2301-15143 2301-15144	0.00 0.00	3,300.00 R 3,187.96 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Social Care	Employees Agency Payments	Section 17	551	20/01/2023	2301-15145	0.00	91.32 R	Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	20/01/2023	2301-15146	0.00	54.39 R	Reed Specialist Recruitment Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/D Social Care	Agency Payments Agency Payments	Home Care Section 17	568 551	20/01/2023 20/01/2023	2301-15147 2301-15148	0.00 0.00	54.39 R 91.32 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	20/01/2023	2301-15149	0.00	91.32 R	Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568	25/01/2023	2301-15150	0.00	3,232.16 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disat	568 575	25/01/2023 25/01/2023	2301-15151 2301-15152	0.00	1,639.20 R 927.35 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-15153	0.00	8,175.51 R	Reed Specialist Recruitment Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/D Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Voluntary Secto	568 505	27/01/2023 27/01/2023	2301-15154 2301-15155	0.00	54.39 R 182.64 R	Reed Specialist Recruitment Lt Reed Specialist Recruitment Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/01/2023	2301-15156	0.00	6,882.81 R	Reed Specialist Recruitment Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/01/2023	2301-15157	0.00	6,859.19 R	Reed Specialist Recruitment Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Employees Employees	Agency Staff Agency Staff	8	31/01/2023 04/01/2023	2301-15158 2301-15159	0.00 0.00	1,535.98 R 12.42 R	Reed Specialist Recruitment Lt Reed Talent Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Employees	Agency Staff	8	04/01/2023	2301-15160	0.00	15.93 R	Reed Talent Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Employees	Agency Staff	8	04/01/2023	2301-15161 2301-15162	0.00	9.90 R	Reed Talent Solutions Lt Reed Talent Solutions Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Employees Employees	Agency Staff Agency Staff	8 8	06/01/2023 13/01/2023	2301-15162	0.00 0.00	14,673.75 R 13,593.75 R	Reed Talent Solutions Lt Reed Talent Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Employees	Agency Staff	8	13/01/2023	2301-15164	0.00	13.50 R	Reed Talent Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Employees Employees	Agency Staff Agency Staff	8	13/01/2023 13/01/2023	2301-15165 2301-15166	0.00 0.00	16.92 R 8.10 R	Reed Talent Solutions Lt Reed Talent Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healti	Assessment And Care Manageme	Employees Employees	Agency Staff Agency Staff	8	13/01/2023	2301-15167	0.00	6.30 R	Reed Talent Solutions Lt Reed Talent Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Employees	Agency Staff	8	13/01/2023	2301-15168	0.00	5.40 R	Reed Talent Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Employees Employees	Agency Staff Agency Staff	8 g	13/01/2023 20/01/2023	2301-15169 2301-15170	0.00 0.00	10.70 R 5.67 R	Reed Talent Solutions Lt Reed Talent Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Employees	Agency Staff	8	20/01/2023	2301-15171	0.00	15.30 R	Reed Talent Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Employees	Agency Staff Agency Staff	8	20/01/2023 20/01/2023	2301-15172 2301-15173	0.00 0.00	24.92 R 32.34 R	Reed Talent Solutions Lt Reed Talent Solutions Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Employees Employees	Agency Staff	8 8	20/01/2023 20/01/2023	2301-15173 2301-15174	0.00	32.34 R 13.12 R	Reed Talent Solutions Lt Reed Talent Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Employees	Agency Staff	8	20/01/2023	2301-15175	0.00	2.42 R	Reed Talent Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Assessment And Care Manageme Assessment And Care Manageme	Employees Employees	Agency Staff Agency Staff	8	27/01/2023	2301-15176	0.00 0.00	15,753.75 R 14 493 75 R	Reed Talent Solutions Lt Reed Talent Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	06/01/2023	2301-15177	0.00	604.15 R	Reed Wellbeing Limiter	No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	11/01/2023	2301-15179	0.00	753.10 R	Reed Wellbeing Limiter	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	11/01/2023	2301-15180	0.00	785.06 R	Reed Wellbeing Limiter	INU

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	06/01/2023	2301-15181	0.00	1,416.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Older People - 65 And Ove	Supplies and Services Agency Payments	Commissioned Service: Home Care	264 568	12/01/2023 18/01/2023	2301-15182 2301-15183	0.00	4,375.00 R 2.683.87 R	Reestablist Reflections Community Suppo	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	18/01/2023	2301-15184	0.00	2,003.07 R 65.46 R	Reflections Community Suppo	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568 568	18/01/2023	2301-15185 2301-15186	0.00 0.00	327.30 R 3,365.74 R	Reflections Community Suppo	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Othe	577	25/01/2023 25/01/2023	2301-15187	0.00	3,365.74 R 65.46 R	Reflections Community Suppo Reflections Community Suppo	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-15188	0.00	327.30 R	Reflections Community Suppo	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Services For Older People - 65 And Ove Social Care	Agency Payments Agency Payments	Home Care General External Residential Placemer	568 507 507 507	25/01/2023 06/01/2023	2301-15189	0.00	103.65 R 20.005.07 R	Reflections Community Suppo Reflexion Care Group Limite	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507	24/01/2023	2301-15191	0.00	20,671.91 R	Reflexion Care Group Limite	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	General External Residential Placemer Other Equipmen	507 203	24/01/2023 13/01/2023	2301-15192 2301-15193	0.00 0.00	33,435.72 R 262.00 R	Reflexion Care Group Limite Rehabilitation Manufacturing Service	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15194	0.00	420.64 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-15195	0.00	9,106.95 R 11.615.40 R	Renaissance Day Nursery	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 24/01/2023	2301-15196 2301-15197	0.00 0.00	2,016.00 R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-15198	0.00	330.00 R	Renaissance Day Nursery	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Communities	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Other Hired And Contracted Service	505 265	24/01/2023 27/01/2023	2301-15199 2301-15200	0.00 0.00	600.00 R 919.00 R	Renaissance Day Nursen Renaissance Day Nursen	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-15201	0.00	450.00 R	Renaissance Day Nursery	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Other Organisation	505 511	30/01/2023 04/01/2023	2301-15202 2301-15203	0.00 0.00	600.00 R 501.30 R	Renaissance Day Nursery Renaissance Nurserie:	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15204	0.00	1,178.05 R	Renaissance Nurserie:	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Operational Material	265 205	24/01/2023 12/01/2023	2301-15205 2301-15206	0.00	8,928.63 R 611.67 R	RENCONTRES AUDI Rennicks	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	05/01/2023	2301-15207	0.00	451.00 R	Rentokil Initial Uk Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Operational Furniture And Equipmer Cleaning Maintenance & Toiletrie	203 127	06/01/2023 01/12/2022	2301-15208 2301-15209	0.00 0.00	1,412.98 R 683.62 R	Rentokil Initial Uk Limite Rentokil Pest Con	No Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Grounds Maintenance Worl	111	06/01/2023	2301-15210	0.00	379.86 R	Replay Maintenance Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Communities	Premises Supplies and Services	Grounds Maintenance Worl Other Hired And Contracted Service	111 265	06/01/2023 12/01/2023	2301-15211	0.00	378.86 R 1.950.00 R	Replay Maintenance Lti Reset Communities & Refugee	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipmen	203 203 214	20/01/2023	2301-15213	0.00	40.00 R	ResMed UK Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Technology Parks and Countryside	Supplies and Services Transport	Computer Software & Equipmer Repair & Maintenance of Plan	214 342	13/01/2023 04/01/2023	2301-15214 2301-15215	0.00	7,548.54 R 291.62 R	RESPOND GROUP LT Response Fluid Power Services Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Transport	Repair & Maintenance of Plan	342	04/01/2023	2301-15216	0.00	127.23 R	Response Fluid Power Services Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	04/01/2023	2301-15217	0.00	80.78 R	Response Fluid Power Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 06/01/2023	2301-15218 2301-15219	0.00 0.00	55.00 R 185.33 R	Response Fluid Power Services Lt Response Fluid Power Services Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-15220	0.00	160.02 R	Response Fluid Power Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme		Transport Transport	Repair & Maintenance of Plan Repair & Maintenance of Plan	342 342	11/01/2023 11/01/2023	2301-15221 2301-15222	0.00 0.00	102.00 R 212.41 R	Response Fluid Power Services Lt Response Fluid Power Services Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Repair & Maintenance of Plan	342	11/01/2023	2301-15223	0.00	181.40 R	Response Fluid Power Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside	Transport Supplies and Services	Repair & Maintenance of Plan Other Hired And Contracted Service	342 265	13/01/2023 13/01/2023	2301-15224 2301-15225	0.00	93.20 R 146.96 R	Response Fluid Power Services Lt Response Fluid Power Services Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	13/01/2023	2301-15226	0.00	155.71 R	Response Fluid Power Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-15227 2301-15228	0.00 0.00	234.17 R 95.36 R	Response Fluid Power Services Lt Response Fluid Power Services Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-15229	0.00	105.00 R	Response Fluid Power Services Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport	Repair & Maintenance of Plan Repair & Maintenance of Plan	342 342	18/01/2023 31/01/2023	2301-15230 2301-15231	0.00	125.00 R 173.91 R	Response Fluid Power Services Lt Response Fluid Power Services Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Transport Agency Payments	Home Care	568	18/01/2023	2301-15232	0.00	17,246.53 R	REST ASSURED HOMECARE SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	27/01/2023 31/01/2023	2301-15233 2301-15234	0.00 0.00	339.95 R 339.95 R	REST ASSURED HOMECARE SERVICE REST ASSURED HOMECARE SERVICE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Livin	529	06/01/2023	2301-15234	0.00	1.896.55 R	Restorative Social Care Service	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529 277	06/01/2023	2301-15236	0.00	1,835.37 R	Restorative Social Care Service	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 13/01/2023	2301-15237 2301-15238	0.00	700.00 R 200.00 R	Restore Control Ltc Restore Control Ltc	No No
Leeds City Counci	31/01/2023 Resources	Technology	Premises	Rents	141	06/01/2023	2301-15239	0.00	810.94 R	Restore Records Managemer	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Employment & Skill: Libraries, Arts & Heritage	Supplies and Services Supplies and Services	College Contract: Bought In Professional Service:	276 277	11/01/2023 13/01/2023	2301-15240 2301-15241	0.00 0.00	4,550.00 R 1,200.00 R	RETAS LEEDS Revolu	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-15242	0.00	215.81 R	Rexel Uk Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-15243 2301-15244	0.00 0.00	160.64 R 2,966.71 R	Rexel Uk Limite Rexel Uk Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-15245	0.00	132.00 R	Rexel Uk Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 11/01/2023	2301-15246 2301-15247	0.00 0.00	2,154.28 R 1.098.02 R	Rexel Uk Limite Rexel Uk Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-15248	0.00	144.00 R	Rexel Uk Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-15249 2301-15250	0.00 0.00	215.81 R 44.00 R	Rexel Uk Limite Rexel Uk Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	205	24/01/2023	2301-15251	0.00	165.49 R	Rexel Uk Limite	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	24/01/2023	2301-15252	0.00	19,709.08 R	Rexel Uk Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	24/01/2023 24/01/2023	2301-15253 2301-15254	0.00	106.80 R 48.00 R	Rexel Uk Limite Rexel Uk Limite	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	24/01/2023	2301-15255	0.00	10.00 R	Rexel Uk Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	24/01/2023 24/01/2023	2301-15256 2301-15257	0.00 0.00	62.02 R 186.35 R	Rexel Uk Limite Rexel Uk Limite	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	24/01/2023	2301-15258	0.00	-578.22 R	Rexel Uk Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Internal Recharges	Operational Material	205 411	24/01/2023 18/01/2023	2301-15259	0.00 0.00	-215.81 R 1 000 00 R	Rexel Uk Limite Revnards Solicitors	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-15261	0.00	143.83 R	RH Plastering Contractors Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265	06/01/2023 06/01/2023	2301-15262 2301-15263	0.00	348.88 R 110.30 R	RH Plastering Contractors Lt RH Plastering Contractors Lt	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-15264	0.00	351.62 R	RH Plastering Contractors Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-15265 2301-15266	0.00 0.00	176.48 R 1,183.60 R	RH Plastering Contractors Lt RH Plastering Contractors Lt	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-15267	0.00	967.95 R	RH Plastering Contractors Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-15268 2301-15269	0.00 0.00	885.57 R 896.09 R	RH Plastering Contractors Lt RH Plastering Contractors Lt	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-15270	0.00	1,295.76 R	RH Plastering Contractors Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 11/01/2023	2301-15271 2301-15272	0.00	670.64 R 631.82 R	RH Plastering Contractors Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	13/01/2023	2301-15272	0.00 0.00	411.33 R	RH Plastering Contractors Lt RH Plastering Contractors Lt	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-15274	0.00	461.29 R	RH Plastering Contractors Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-15275 2301-15276	0.00	81.80 R 276.09 R	RH Plastering Contractors Lt RH Plastering Contractors Lt	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	13/01/2023	2301-15277	0.00	438.05 R	RH Plastering Contractors Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-15278 2301-15279	0.00 0.00	1,859.27 R 436.10 R	RH Plastering Contractors Lt RH Plastering Contractors Lt	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-15280	0.00	230.88 R	RH Plastering Contractors Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-15281 2301-15282	0.00 0.00	566.02 R 394.16 R	RH Plastering Contractors Lt RH Plastering Contractors Lt	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-15283	0.00	110.30 R	RH Plastering Contractors Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265 265 265 265 203	13/01/2023 13/01/2023	2301-15284	0.00	430.89 R 319.36 R	RH Plastering Contractors Lt RH Plastering Contractors Lt	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-15286	0.00	342.99 R	RH Plastering Contractors Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 19/01/2023	2301-15287	0.00	505.57 R 205.34 R	RH Plastering Contractors Lt RH Plastering Contractors Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-15289	0.00	4,660.00 R	Rhealthcare	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Communities Social Care	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-15290 2301-15291	0.00	8,400.00 R 394.00 R	Rhian Bowen-Davie: RHL LTC	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Appropriations Captia	Leaving Care Grants CONSTRUCTIO	635 3	20/01/2023 19/01/2023	2301-15292	0.00 0.00	2,462.50 C	RHODAR LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Suppor Leaving Care Allowance	550 634	27/01/2023 06/01/2023	2301-15293 2301-15294	0.00 0.00	300.00 R 30.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Contact	548	06/01/2023	2301-15295	0.00	21.68 R	REDACTED PERSONAL DAT	No

March Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc												
Part			Social Services Support Service: Social Services Support Service:		Legal Disbursement:							
Column C	Leeds City Counci		Commercial Services		Other Hired And Contracted Service							
Column C												No
March Marc		31/01/2023 Children and Families				551 551	20/01/2023		0.00	30.00 R	REDACTED PERSONAL DAT	
Column C	Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage		Other Hired And Contracted Service	265	06/01/2023	2301-15304	0.00	195.00 R	Richard Stokes	No
Column C		31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D			520	05/01/2023	2301-15305	0.00	221.50 R	Richardson Social Work Associates	
March State Stat	Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	05/01/2023	2301-15307	0.00	215.05 R	Richardson Social Work Associates	No
Property				Agency Payments		520 520			0.00			
March 1968	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	20/01/2023	2301-15310	0.00	213.76 R	Richardson Social Work Associates	No
March Marc	Leeds City Counci Leeds City Counci		Services For Adults Under 65 Mental/D Social Care	Agency Payments Supplies and Services		520 231	20/01/2023 07/12/2022	2301-15311 2301-15312	0.00		Richardson Social Work Associates Richmond Hil	
The color	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2023	2301-15313	0.00	27.00 R	Richmond Hill Childrens Centr	No
Column C						293 70			0.00			No
March Column Co			Social Care			551			0.00			No No
March 1970 204 204 205 204 205 2		31/01/2023 Children and Families	Social Care		Section 17	551	13/01/2023	2301-15318	0.00	945.00 R	Rifat Din	No
Second Column C												No No
March Column Co	Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Services	Consultancy Services	259	31/01/2023	2301-15321	0.00	872.00 R	Rightmove Group Lt	No
March Column Co						205 205						
Column	Leeds City Counci		Shared Services	Supplies and Services		205	13/01/2023		0.00	141.00 R	Righton & Blackburns Ltr	
March 1960 Property 19		31/01/2023 Resources	Leeds Building Services			265				650.00 R		
March 1900		31/01/2023 Resources	Leeds Building Services	Supplies and Services		265		2301-15327	0.00			
March 1900		31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services			265		2301-15328	0.00			
March 1900		31/01/2023 Resources	Leeds Building Services			265 265		2301-15330	0.00			Yes
March 10,0000 March Ma	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-15332	0.00	400.00 R	Rim Scaffolding	Yes
March 10 10 10 10 10 10 10 1	Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services		265 265		2301-15333	0.00			
March 19 19 19 19 19 19 19 1	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-15335	0.00	300.00 R	Rim Scaffolding	Yes
March 19 19 19 19 19 19 19 1			Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022		0.00	-24.00 R 300.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
March 1960	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-15338	0.00	600.00 R	Rim Scaffolding	Yes
March Marc		31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services			265 265			0.00	-670.00 R 8.375.00 R	Rim Scaffolding	
March Co County March County M	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-15341	0.00	-64.00 R		Yes
Lock Col Control 1,000,000	Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Service Other Hired And Contracted Service	265	21/12/2022		0.00			Yes Yes
web Clip Group	Leeds City Counci	31/01/2023 Resources	Leeds Building Services		Other Hired And Contracted Service	265	21/12/2022		0.00			Yes
Seed Col Course		31/01/2023 Resources	Leeds Building Services			265	21/12/2022			-96.00 R	Rim Scaffolding	Yes
Code Code Code Co						265 265				1,200.00 R		
Look Display 1.10	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-15349	0.00	-32.00 R	Rim Scaffolding	Yes
Lead Circy Countries		31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services		265 265			0.00			
Section 100,000 Headers Leader Building Services Regulate and Enrichant Collection 100,000 Headers Collection 10	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-15352	0.00	650.00 R	Rim Scaffolding	Yes
Section 100,000 Headers Leader Building Services Regulate and Enrichant Collection 100,000 Headers Collection 10						265 265		2301-15353 2301-15354	0.00			
Less Cury Courts 10 10 10 200 Resources Less Cury Courts 10 10 200 Resources Less Cury Courts 10 10 10 200 Resources Less Cury Courts 10 10 10 200 Resources Less Cury Courts 10 10 200 Resources Less Cury	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-15355	0.00		Rim Scaffolding	Yes
John Control 100 Control		31/01/2023 Resources 31/01/2023 Resources		Supplies and Services Supplies and Services		265 265			0.00			
Look City Courts	Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	21/12/2022	2301-15358	0.00		Rim Scaffolding	Yes
Leed Cry Court 3010/2022 Resources			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	21/12/2022		0.00	-96.00 R	Rim Scallolding Rim Scaffolding	Yes
Section Court Section Sectio				Supplies and Services			05/01/2023	2301-15361	0.00			No No
Leads CHy Course 3101/2022 Communations, Mousting and Environment Parks and Countrywide Par	Leeds City Counci	31/01/2023 Resources	Commercial Services		Food & Drink	231	24/01/2023	2301-15363	0.00	1,750.00 R	Ringtons	No
Leads CIP Courts		31/01/2023 Communities, Housing and Environme			Operational Furniture And Equipmer	203 205	01/12/2022	2301-15364	0.00			Yes Yes
Loads Dir Coural 310 Coural	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Plant Spares	346	05/01/2023	2301-15366	0.00	146.11 R	RIPON FARM SERVICES LIMITE	No
Leads City Coursil 31/01/2022 Communistes, Housing and Environment Leads City Coursil 31/01/2022 College and Families Leads City Coursil 31/01/2												No No
Leads City Count 3101/2022 Communities, Housing and Environme Parks and Countrylook Transport Repair & Maintenance of Plane 342 11101/2022 2031-15377 0.00 4.22.08 REPORTANG SERVICES LIMITE No Leads City Count 3101/2022 Communities, Housing and Environme Parks and Countrylook Supples and Services 1.00 1.0	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Plant Spares	346	11/01/2023		0.00	322.88 R		No
Leeds City Cournel 3101/2022 Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Communities, Housing and Environme Leeds City Cournel 3101/2022 City Leeds and Familie Social Core Agency Payments Leeds City Cournel 3101/2022 City Leeds and Familie Social Core Agency Payments Leeds City Cournel 3101/2022 City Leeds and Familie Social Core Agency Pa						346 342						
Leeds Cir Council 3101/10222 Communities, Housina and Environmenter, Housina and Environmenter (London) Leeds Ciry Council Story Council St						346						
Leeds City Cournal 3101/12022 Contemunities, Housing and Environme Parts and Countryloysis		31/01/2023 Communities, Housing and Environme			Operational Material	205	16/01/2023	2301-15374	0.00	785.00 R	RIPON FARM SERVICES LIMITE	No
Leeds City Council 3101/2022 Children and Familie Social Care Appropriation Appropriat		31/01/2023 Communities, Housing and Environme			Plant Spares	346 346	19/01/2023	2301-15375	0.00	51.20 R	RIPON FARM SERVICES LIMITE	
Leeds City Council 31017/202 Children and Familie Social Care Agency Payments Soci	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Children's Homes Clothing Allowanc	608	06/12/2022	2301-15377	0.00	69.10 R	River Island 187	Yes
Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Social Care Agency Payments Contact 548 17/10/2022 2301-15881 0.00 54.0 R REDACTED PERSONAL DAT No Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Contact 548 17/10/2022 2301-15882 0.00 66.7 N REDACTED PERSONAL DAT No REDACTED PERSON		31/01/2023 Children and Familie: 31/01/2023 Children and Familie:					09/01/2023 09/01/2023	2301-15378 2301-15379	0.00	37.95 R 48.36 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	
Leeds City Council 3101/2022 Children and Families Social Care Agency Payments Contact 548 701/2022 2301-15382 0.00 68.70 R REDACTED PERSONAL DAT No No REDACTED PERSONAL DAT NO REDACTED	Leeds City Counci	31/01/2023 Children and Familie:	Social Care		Section 17		12/01/2023	2301-15380	0.00	20.00 R	REDACTED PERSONAL DAT	
Leeds City Counci 3101/2022 Children and Familiel Social Care Agency Payment Social Care Agency Pa	Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:			Contact	548 548	17/01/2023 17/01/2023	2301-15381 2301-15382	0.00			
Leeds City Counci 3/101/2022 Children and Familiet Social Care Agency Payments Services Rendered By Volturally Sects 505 24/01/2023 23/01-1538E 0.00 60.00 R R. J. Johnson No Leeds City Counci 3/101/2022 Children and Familiet Social Care Agency Payments Services Rendered By Volturally Sects 505 24/01/2023 23/01-1538F 0.00 60.00 R R. J. Johnson No Leeds City Counci 3/101/2022 Children and Familiet Social Care Agency Payments Services Rendered By Volturally Sects 505 24/01/2023 23/01-1538F 0.00 45/00 R R. J. Johnson No Leeds City Counci 3/101/2022 Children and Familiet Social Care Agency Payments Services Rendered By Volturally Sects 505 24/01/2023 23/01-1538F 0.00 45/00 R R. J. Johnson No Leeds City Counci 3/101/2022 Children and Familiet Social Care Agency Payments Services Rendered By Volturally Sects 505 24/01/2023 23/01-1538F 0.00 45/00 R R. J. Johnson No Leeds City Counci 3/101/2022 Children and Familiet Social Care Agency Payments Services Rendered By Volturally Sects 505 24/01/2023 23/01-1538F 0.00 45/00 R R. J. Johnson No Leeds City Counci 3/101/2022 Children and Familiet Social Care Agency Payments Services Rendered By Volturally Sects 505 24/01/2023 23/01-1538F 0.00 45/00 R R. J. Johnson No Children Agency Payments Services Rendered By Volturally Sects 505 500/12023 23/01-1538F 0.00 505/00 R R. J. Johnson No Children Agency Payments 505/00 R R. J. Johnson No Children Agency Payments 505/00 R R. J. Johnson No Children Agency Payments 505/00 R R. J. Johnson No Children Agency Payments 505/00 R R. J. Johnson No Children Agency Payments 505/00 R R. J. Johnson No Children Agency Payments 505/00 R R. J. Johnson No Children Agency Payments 505/00 R R. J. Johnson No Children 505/00 R R. Johnson 505/00 R R. J. Johnson 505/00 R R. J. Johnson 505/00 R R. J. Johnson 505/00 R R. Johnson 505/00 R R. Johnson	Leeds City Counci	31/01/2023 Children and Familie:				548	26/01/2023		0.00			
Leeds City Council 3101/2022 Citylidren and Familile Social Care Agency Payment Services Rendered By Voluntary Sects 505 24/01/2023 2301-15387 0.00 183.33 R R. Johnson No No R. Johnson R. Johnson R. Johnson No R. Johnson	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15385	0.00	16,921.20 R	RJ Johnson	No
Leeds City Counci 31/01/2022 Communities, Housing and Environme Leeds City Counci 31/01/2022 Communities, Housing and Environme Leeds City Counci 31/01/2022 City Developmen Highways Transport Helphways Transport Highways T				Agency Payments								
Leeds City Council S101/2022 City Developmen Parks and Countryside Parks and Countryside Supplies and Service: Operational Material 205 0501/2022 2301-15391 0.00 300.00 R RJC Plant Services Lt R No		31/01/2023 Children and Familie:	Social Care		Services Rendered By Voluntary Secto	505	30/01/2023	2301-15388		450.00 R	RJ Johnson	
Leeds Cify Counci 31/01/2022 City Developmen Highways Transport Plant Hire - By Directorate 305 05/01/2023 2301-15391 0.00 550.00 R R.C Plant Services Lt No Leeds Cify Counci 31/01/2022 City Developmen Highways Transport Plant Hire - By Directorate 305 05/01/2023 2301-15393 0.00 1,900.00 R R.C Plant Services Lt No 1,												No No
Leeds City Council 31/01/2022 City Developmen Highways Transport Plant Hire - By Directorate 305 05/01/2023 2301-15394 0.00 1,900.00 R R.C Plant Services Lt No No Leeds City Council 31/01/2022 City Developmen Highways Transport Plant Hire - By Directorate 305 05/01/2023 2301-15396 0.00 1,900.00 R R.C Plant Services Lt No R.C Plant Services		31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	05/01/2023	2301-15391	0.00	550.00 R	RJC Plant Services Ltc	No
Leeds City Counin 31/01/2022 (City Developmen Highways Transport Plant Hire - By Directorate 305 05/01/2023 2301-15394 0.00 1,900.00 R R.I.C Plant Services Lt No Leeds City Counin 31/01/2022 (City Developmen Highways Transport Plant Hire - By Directorate 305 05/01/2023 2301-15395 0.00 1,900.00 R R.I.C Plant Services Lt No 19/01/2023 (City Developmen Highways Transport Plant Hire - By Directorate 305 05/01/2023 2301-15396 0.00 1,900.00 R R.I.C Plant Services Lt No 19/01/2023 (City Developmen Highways Transport Plant Hire - By Directorate 305 05/01/2023 2301-15396 0.00 1,900.00 R R.I.C Plant Services Lt No 19/01/2023 (City Developmen Highways Transport Plant Hire - By Directorate 305 06/01/2023 2301-15396 0.00 1,900.00 R R.I.C Plant Services Lt No 19/01/2023 (City Developmen Highways Transport Plant Hire - By Directorate 305 06/01/2023 2301-15396 0.00 2.250.00 R R.I.C Plant Services Lt No 19/01/2023 (City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15401 0.00 2.250.00 R R.I.C Plant Services Lt No 19/01/2024 (City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15401 0.00 2.100.00 R R.I.C Plant Services Lt No 19/01/2024 (City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15401 0.00 2.100.00 R R.I.C Plant Services Lt No 19/01/2024 (City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15401 0.00 2.100.00 R R.I.C Plant Services Lt No 19/01/2024 (City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15401 0.00 2.100.00 R R.I.C Plant Services Lt No 19/01/2024 (City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15401 0.00 2.100.00 R R.I.C Plant Services Lt No 19/01/2024 (City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15401 0.00 2.100.00 R R.I.C Plant Services Lt No 19/01/2024 (City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15401 0.00 2.100.00 R R.I.C Plant Services						305 305		2301-15392				No
Leeds City Counci 310/12/222 (City Developmen Highways Transport Plant Hire - By Directorate Transport Transport Transport Plant Hire - By Directorate Transport Transport Plant Hire - By Directorate Transport Transport Plant Hire - By Directorate Transport Transport Transport Plant Hire - By Directorate Transport Transport Transport Plant Hire - By Directorate Transport Transport Plant Hire - By Directorate Transport Transport Transport Transport Transport Plant Hire - By Directorate Transport T	Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	05/01/2023	2301-15394	0.00	1,900.00 R	RJC Plant Services Ltc	No
Leeds City Counci 310/12/222 (City Developmen Highways Transport Plant Hire - By Directorate Transport Transport Transport Plant Hire - By Directorate Transport Transport Plant Hire - By Directorate Transport Transport Plant Hire - By Directorate Transport Transport Transport Plant Hire - By Directorate Transport Transport Transport Plant Hire - By Directorate Transport Transport Plant Hire - By Directorate Transport Transport Transport Transport Transport Plant Hire - By Directorate Transport T		31/01/2023 City Developmen				305 305	05/01/2023	2301-15396	0.00			No
Leeds City Counci 310/12/222 (City Developmen Highways Transport Plant Hire - By Directorate Transport Transport Transport Plant Hire - By Directorate Transport Transport Plant Hire - By Directorate Transport Transport Plant Hire - By Directorate Transport Transport Transport Plant Hire - By Directorate Transport Transport Transport Plant Hire - By Directorate Transport Transport Plant Hire - By Directorate Transport Transport Transport Transport Transport Plant Hire - By Directorate Transport T	Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305			0.00			No
Leeds City Counci 31/01/2022 Gity Developmen Highways Transport Plant Hire - By Directoratk 305 11/01/2023 2301-15400 0.00 1,900.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2022 Gity Developmen Highways Transport Plant Hire - By Directoratk 305 11/01/2023 2301-15402 0.00 2,100.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2023 Gity Developmen Highways Transport Plant Hire - By Directoratk 305 11/01/2023 2301-15402 0.00 2,100.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2023 Gity Developmen Highways Transport Plant Hire - By Directoratk 305 11/01/2023 2301-15404 0.00 2,100.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2023 Gity Developmen Highways Transport Plant Hire - By Directoratk 305 11/01/2023 2301-15404 0.00 2,100.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2023 Gity Developmen Highways Transpor	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	06/01/2023	2301-15399	0.00	2,250.00 R	RJC Plant Services Ltc	No
Leeds City Counci 31/01/2022 Gity Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15402 0.00 2,100.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2022 Gity Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15404 0.00 2,100.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2022 Gity Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15404 0.00 2,100.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2022 Gity Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15404 0.00 2,500.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2023 Gity Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15406 0.00 550.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2023 Gity Developmen Highways Transport<	Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	11/01/2023		0.00	1,100.00 R	RJC Plant Services Ltr	
Leeds City Counci 31/01/2022 City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15403 0.00 2.100.00 R RJC Plant Services Ltc No Leeds City Counci 31/01/2023 City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15404 0.00 2.100.00 R RJC Plant Services Ltc No Leeds City Counci 31/01/2023 City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15405 0.00 550.00 R RJC Plant Services Ltc No Services City Council 31/01/2023 City Developmen Highways Transport Plant Hire - By Directorate 305 10/01/2023 2301-15405 0.00 550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 10/01/2023 2301-15405 0.00 550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 2301-15405 0.00 1,100.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 2301-15405 0.00 1,100.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 2301-15405 0.00 1,550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 2301-15405 0.00 1,550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 2301-15405 0.00 1,550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 23/01-15405 0.00 1,550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 23/01-15405 0.00 1,550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 23/01-15405 0.00 1,550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 23/01-15405 0.00 1,550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 23/01-15405 0.00 1,550.00 R RJC Plant Services Ltc No No Highways Transport Plant Hire - By Directorate 305 13/01/2023 23/01-15405 0.00 1,550.00 R RJC Plant Se	Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	11/01/2023	2301-15402	0.00	2,100.00 R	RJC Plant Services Ltc	No
Leeds City Counci 31/01/2023 City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-15405 0.00 550.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2022 City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-1540F 0.00 550.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2022 City Developmen Highways Transport Plant Hire - By Directorate 305 11/01/2023 2301-1540F 0.00 550.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2022 City Developmen Highways Transport Plant Hire - By Directorate 305 13/01/2023 2301-1540F 0.00 1,000.00 R RJC Plant Services Lt No Leeds City Counci 31/01/2022 City Developmen Highways Transport Plant Hire - By Directorate 305 13/01/2023 2301-1540F 0.00 1,000.00 R RJC Plant Services Lt No	Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen		Transport Transport	Plant Hire - By Directorate	305	11/01/2023	2301-15403	0.00	2,100.00 R 2 100.00 R		No No
Leeds Cify Counci 31/01/2023 Cify Developmen Highways Transport Plant Hire - By Directoratk 305 11/01/2023 2301-15407 0.00 550.00 R RJC Plant Services Lt No Leeds Cify Counci 31/01/2023 Cify Developmen Highways Transport Plant Hire - By Directoratk 305 13/01/2023 2301-15408 0.00 1,100.00 R RJC Plant Services Lt No Leeds Cify Counci 31/01/2023 Cify Developmen Highways Transport Plant Hire - By Directoratk 305 13/01/2023 2301-15408 0.00 1,650.00 R RJC Plant Services Lt No	Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	11/01/2023	2301-15405	0.00	550.00 R	RJC Plant Services Ltc	No
Leeds City Counci 31/01/2022 Gity Developmen Highways Transport Plant Hire - By Directorat 305 13/01/2023 2301-15408 0.00 1,000.00 R RJC Plant Services Lk No Leeds City Counci 31/01/2022 Sity Developmen Highways Transport Plant Hire - By Directorate 305 13/01/2023 2301-15408 0.00 1,650.00 R RJC Plant Services Lk No	Leeds City Counci Leeds City Counci		Highways Highways	ransport Transport		305		2301-15407				No
Leeds Giry Council 31/01/2022 Giry Developmen Fighrways Franspori Final Final - by Unecuriate 500 15/01/202 20 20 1-15-942 0.00 1,595.00 R RJC Plant Services Ltc No	Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	13/01/2023	2301-15408	0.00	1,100.00 R	RJC Plant Services Ltc	No
	Leeds City Counci		Highways	Supplies and Services	Operational Material	205	19/01/2023	2301-15410		860.00 R	RJC Plant Services Ltc	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-15411	0.00	1,750.00 R	RJC Plant Services Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	19/01/2023	2301-15412	0.00	2,100.00 R	RJC Plant Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/01/2023 19/01/2023	2301-15413 2301-15414	0.00 0.00	2,100.00 R 2,100.00 R	RJC Plant Services Ltc RJC Plant Services Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Plant Hire - By Directorate	305	19/01/2023	2301-15415	0.00	2,100.00 R	RJC Plant Services Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Highways	Supplies and Services Transport	Operational Material Plant Hire - By Directorate	205 305	19/01/2023 20/01/2023	2301-15416 2301-15417	0.00 0.00	750.00 R 1,680.00 R	RJC Plant Services Ltc RJC Plant Services Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Licences	266	13/01/2023	2301-15418	0.00	800.00 R	RLSS UK	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203	06/01/2023	2301-15419	0.00	218.95 R	RLSS UK Enterprises Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Economic Developmer Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	10/01/2023 10/01/2023	2301-15420 2301-15421	0.00 0.00	-800.00 R -280.00 R	RMC Media Limiter RMC Media Limiter	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Supplies and Services	Publication And Promotion	267	10/01/2023	2301-15422	0.00	-250.00 R	RMC Media Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	10/01/2023	2301-15423 2301-15424	0.00 0.00	250.00 R 280.00 R	RMC Media Limited RMC Media Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Economic Developmer	Supplies and Services	Publication And Promotion	267	10/01/2023	2301-15425	0.00	800.00 R	RMC Media Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 20/01/2023	2301-15426 2301-15427	0.00 0.00	1,488.00 R 5,421.00 R	Rnb Group Rnb Group	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Supplies and Services	Teaching Materials	202	06/01/2023	2301-15428	0.00	28.13 R	RNIB Enterprises Limiter	No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Families	Leeds Community Equip Store Pooled Bud- Resources & Strategy	Supplies and Services Supplies and Services	Other Equipmen Operational Furniture And Equipmen	203 203	13/01/2023 13/01/2023	2301-15429 2301-15430	0.00	-124.06 R 43.70 R	RNIB Enterprises Limiter RNIB Enterprises Limiter	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Service:	Other Equipmen	203	13/01/2023	2301-15431	0.00	82.50 R	RNIB Enterprises Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Learning Commercial Services	Supplies and Services Employees	Bought in Professional Service: Training & Developmer	277 70	25/01/2023 19/01/2023	2301-15432 2301-15433	0.00	2,247.00 R 2.835.00 R	RNIB Enterprises Limite ROAD HAULAGE ASSOCIATION LT	No No
Leeds City Counci	31/01/2023 Adults and Healti	Service Strategy	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-15434	0.00 0.00	300.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	09/01/2023	2301-15435	0.00	17.78 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Other Hired And Contracted Service Leaving Care Allowance	265 634	16/01/2023 09/01/2023	2301-15436 2301-15437	0.00 0.00	856.55 R 60.00 R	Robert Hind-Smitl REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	25/01/2023	2301-15438	0.00	60.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residen Public Transport Expense	285 310	19/01/2023 19/01/2023	2301-15439 2301-15440	0.00 0.00	34.98 R 8.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	13/01/2023	2301-15441	0.00	32.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemer General External Residential Placemer	507 507	05/01/2023 05/01/2023	2301-15442 2301-15443	0.00 0.00	1,502.13 R 15.116.22 R	ROC Northwes ROC Northwes	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemer	507	27/01/2023	2301-15444	0.00	15,522.01 R	ROC Northwes	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Technology	Agency Payments Supplies and Services	General External Residential Placemer Computer Software & Equipmer	507 214	27/01/2023 04/01/2023	2301-15445 2301-15446	0.00 0.00	15,522.01 R 1,800.00 R	ROC Northwes Roc Technologies Lti	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	25/01/2023	2301-15447	0.00	-0.11 R	Roche Healthcare Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Extra Care Housing Suppo HCAIT Extra Care Housing Suppo	576 576	25/01/2023 25/01/2023	2301-15448 2301-15449	0.00 0.00	23,149.45 R 1.078.57 R	Roche Healthcare Lti Roche Healthcare Lti	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People officer of Profit Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-15450	0.00	2,364.91 R	Roche Homecare Limites	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Older People - 65 And Ove Social Care	Agency Payments	Home Care Leaving Care Allowance	568 634	11/01/2023 06/12/2022	2301-15451 2301-15452	0.00 0.00	2,226.38 R 40.00 R	Roche Homecare Limiter Rocking Mobiler	No Yes
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Appropriations Supplies and Services	Non-Recurring Grants	227	23/01/2023	2301-15452	0.00	200.00 R	Rodley Village Community Grou	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-15454	0.00	275.00 R	Rodley Village Day Nursen	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Transport	Services Rendered By Voluntary Secto Private Hire	505 360	24/01/2023 16/01/2023	2301-15455 2301-15456	0.00 0.00	1,800.00 R 3,740.00 R	Rodley Village Day Nursen Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15457	0.00	4,840.00 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-15458 2301-15459	0.00 0.00	2,640.00 R 3,520.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15460	0.00	13,142.80 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-15461 2301-15462	0.00 0.00	2,992.00 R 5,720.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15463	0.00	3,300.00 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	16/01/2023 16/01/2023	2301-15464 2301-15465	0.00	2,420.00 R 2,640.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Private Hire	360 360	16/01/2023	2301-15466	0.00 0.00	17,724.30 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Private Hire Private Hire	360	16/01/2023 16/01/2023	2301-15467 2301-15468	0.00	2,160.00 R 4.192.54 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire	360 360	16/01/2023	2301-15469	0.00 0.00	4,192.54 R 3,297.36 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15470	0.00	2,826.34 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-15471 2301-15472	0.00 0.00	9,079.62 R 4.192.54 R	Rollinson Safeway Lti Rollinson Safeway Lti	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15473	0.00	3,532.98 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-15474 2301-15475	0.00 0.00	4,475.02 R 152.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15476	0.00	2,860.00 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-15477	0.00	13,260.28 R 5.060.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15479	0.00	684.00 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-15480	0.00 0.00	20,491.46 R 600.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15482	0.00	3,300.00 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-15483 2301-15484	0.00 0.00	21,244.74 R 30,006.90 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15485	0.00	4,192.54 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-15486 2301-15487	0.00 0.00	3,190.00 R 7,429.80 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15488	0.00	8,273.37 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	16/01/2023 16/01/2023	2301-15489 2301-15490	0.00	18,116.98 R 12.034.98 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Private Hire	360 360	16/01/2023	2301-15490	0.00 0.00	22,743.00 R	Rollinson Safeway Lti Rollinson Safeway Lti	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-15492	0.00	3,520.00 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 23/01/2023	2301-15493 2301-15494	0.00 0.00	18,110.18 R 7,040.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	23/01/2023	2301-15495	0.00	24,311.76 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23/01/2023 23/01/2023	2301-15496 2301-15497	0.00 0.00	13,283.82 R 528.84 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	23/01/2023	2301-15498	0.00	1,892.80 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23/01/2023 23/01/2023	2301-15499 2301-15500	0.00 0.00	1,892.80 R 3,532.98 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	23/01/2023	2301-15501	0.00	5,605.60 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23/01/2023 23/01/2023	2301-15502 2301-15503	0.00	6,830.34 R 11.376.08 R	Rollinson Safeway Lti Rollinson Safeway Lti	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	30/01/2023	2301-15504	0.00	4,004.00 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15505 2301-15506	0.00	580.00 R 3.768.60 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15507	0.00	922.00 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15508 2301-15509	0.00	1,040.00 R	Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15510	0.00 0.00	332.00 R 2,040.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15511	0.00	2,640.00 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15512 2301-15513	0.00 0.00	1,440.00 R 1,920.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15514	0.00	7,168.80 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15515 2301-15516	0.00 0.00	1,632.00 R 3.120.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15517	0.00	1,800.00 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15518 2301-15519	0.00 0.00	1,320.00 R 1,440.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15520	0.00	9,667.80 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15521 2301-15522	0.00 0.00	653.60 R 1,541.64 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15523	0.00	5,145.23 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15524 2301-15525	0.00 0.00	2,286.84 R 1,927.08 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
		ooo	anopon		300	0.101/2020	200. 10020	0.00	1,021.0011		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15526	0.00	2,580.00 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15527	0.00	2,440.92 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15528 2301-15529	0.00 0.00	114.00 R 7,232.88 R	Rollinson Safeway Lt Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15530	0.00	2,760.00 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15531 2301-15532	0.00 0.00	2,184.00 R 342.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15533	0.00	11,177.16 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15534 2301-15535	0.00 0.00	240.00 R 1.800.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15536	0.00	11,588.04 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15537	0.00	2,416.44 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15538 2301-15539	0.00	16,367.40 R 2,286.84 R	Rollinson Safeway Lt Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15540	0.00	4,727.64 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15541 2301-15542	0.00	9,733.08 R 2,184.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15543	0.00	1,973.64 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15544	0.00	12,378.00 R 1.920.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15546	0.00	1,920.00 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360	31/01/2023 31/01/2023	2301-15547	0.00	9,878.28 R 13.260.96 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360 360	31/01/2023	2301-15549	0.00	7,245.72 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15550	0.00	528.84 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15551 2301-15552	0.00 0.00	2,038.40 R 1,892.80 R	Rollinson Safeway Lt Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15553	0.00	2,408.85 R	Rollinson Safeway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15554 2301-15555	0.00 0.00	4,053.39 R 3,822.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15556	0.00	6,209.40 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-15557 2301-15558	0.00 0.00	10,364.81 R 629.52 R	Rollinson Safeway Lt Rollinson Safeway Lt	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-15559	0.00	1,068.44 R	Rollinson Safeway Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	31/01/2023 31/01/2023	2301-15560 2301-15561	0.00	3,426.00 R 38.00 R	Rollinson Safeway Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023	2301-15561	0.00	38.00 R 960.00 R	Rollinson Safeway Lt Rollinson Safeway Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	13/01/2023	2301-15563	0.00	1,427.00 R	ROMA MEDICAL AIDS LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppor Social Care	Supplies and Services Transport	Other Hired And Contracted Service Fuel (Non LCC Supplies	265 321	29/12/2022 19/12/2022	2301-15564 2301-15565	0.00 0.00	70.00 R 45.83 R	Romart Superstore: Rontec Gatewar	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15566	0.00	96.50 R	Rose Campbe	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Service:	277 285	25/01/2023 24/01/2023	2301-15567	0.00	86.40 R 74.40 R	Rose Campbe REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residen Public Transport Expense		24/01/2023	2301-15568	0.00	74.40 R 18.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Agency Payments	Services Provided By Other Las (Non WY	310 525 525 266 265 505	31/01/2023	2301-15570	0.00	4,153.17 R	Rotherham Metropolitan Borough Coun-	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Communities Social Care	Agency Payments Supplies and Services	Services Provided By Other Las (Non WY Licences	525 266	31/01/2023 19/01/2023	2301-15571 2301-15572	0.00	20,181.52 R 29.98 R	Rotherham Metropolitan Borough Coun- Rothwell Childrens Centr	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritag€	Supplies and Services	Other Hired And Contracted Service	265	17/01/2023	2301-15573	0.00	900.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	06/01/2023 24/01/2023	2301-15574 2301-15575	0.00 0.00	5,563.92 R 91.67 R	ROUNDABOUT PLAYGROL ROUNDABOUT PLAYGROL	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Well Being' Large Grants Project	230	13/01/2023	2301-15576	0.00	2,700.00 R	Roundhay Residents Associatio	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care	Agency Payments Supplies and Services	Placement Suppor	550 263	18/01/2023	2301-15577	0.00	194.00 R	Roundhay School Primary Campu	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Parks and Countryside Services For Older People - 65 And Ove	Agency Payments	Bank Charges Home Care	568	19/01/2023 18/01/2023	2301-15578 2301-15579	0.00 0.00	125.73 R 3,595.99 R	Roundhay Tropica Routes Healthcare North Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-15580	0.00	1,506.02 R	Routes Healthcare North Lt	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disat Nursing Home - Physical Disat	575 575	18/01/2023 18/01/2023	2301-15581 2301-15582	0.00 0.00	860.58 R 4,507.80 R	Routes Healthcare North Lt Routes Healthcare North Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Service:	Agency Payments	Fees To Carers	563	06/01/2023	2301-15583	0.00	216.56 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	06/01/2023 16/01/2023	2301-15584 2301-15585	0.00 0.00	270.70 R 278.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Service:	Agency Payments	Fees To Carers	563	27/01/2023	2301-15586	0.00	433.12 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 12/01/2023	2301-15587 2301-15588	0.00 0.00	2,924.17 R 1.810.40 R	Roy Wright & Company Limited Roy Wright & Company Limited	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 212	12/01/2023	2301-15589	0.00	907.95 R	Roy Wright & Company Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Customer Access	Supplies and Services Supplies and Services	Postages Postages	212 212	01/12/2022 07/12/2022	2301-15590 2301-15591	0.00 0.00	363.57 R 178.03 R	Royal Mail Group Royal Mail Group	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Postages	212	30/11/2022	2301-15592	0.00	2.85 R	Royal Mail Group Lts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Postages Postages	212 212	30/11/2022 30/11/2022	2301-15593	0.00	2.85 R 2.85 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Social Services Support Services	Supplies and Services Supplies and Services	Postages	212	30/11/2022	2301-15594 2301-15595	0.00	14.30 R	Royal Mail Group Lti	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	30/11/2022	2301-15596	0.00	2.85 R	Royal Mail Group Lt	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	01/12/2022 01/12/2022	2301-15597 2301-15598	0.00 0.00	2.35 R 2.85 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	01/12/2022	2301-15599	0.00	6.95 R	Royal Mail Group Ltı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Shared Services	Supplies and Services Supplies and Services	Computer Software & Equipmer Postages	214 212	02/12/2022 05/12/2022	2301-15600 2301-15601	0.00 0.00	3.95 R 7.15 R	Royal Mail Group Lti Royal Mail Group Lti	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212 212	05/12/2022	2301-15602	0.00	2.35 R	Royal Mail Group Lti	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Shared Services	Supplies and Services Supplies and Services	Postages Postages	212	05/12/2022 05/12/2022	2301-15603 2301-15604	0.00	8.05 R 2.35 R	Royal Mail Group Lti Royal Mail Group Lti	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Services	Supplies and Service:	Postages	212 212	05/12/2022	2301-15605	0.00 0.00	24.15 R	Royal Mail Group Lti	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Postages Postages	212 212	05/12/2022 06/12/2022	2301-15606 2301-15607	0.00	4.70 R 2.35 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212	06/12/2022	2301-15608	0.00 0.00	2.35 R	Royal Mail Group Lts	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Postages	212	06/12/2022	2301-15609	0.00	2.35 R 10.65 R	Royal Mail Group Lts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	07/12/2022 07/12/2022	2301-15610 2301-15611	0.00	10.65 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	07/12/2022	2301-15612	0.00	2.35 R	Royal Mail Group Lt	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	07/12/2022 07/12/2022	2301-15613 2301-15614	0.00	2.35 R 7.15 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Services	Supplies and Services	Postages	212	07/12/2022	2301-15615	0.00	11.60 R	Royal Mail Group Lts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Shared Services Social Services Support Services	Supplies and Services Supplies and Services	Postages Postages	212 212	07/12/2022 07/12/2022	2301-15616	0.00	2.85 R 2.35 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Postages	212	07/12/2022	2301-15617	0.00	10.65 R	Royal Mail Group Lti	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Postages	212	09/12/2022	2301-15619	0.00	4.70 R	Royal Mail Group Lti	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	09/12/2022 09/12/2022	2301-15620 2301-15621	0.00	8.45 R 2.35 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	09/12/2022	2301-15622	0.00	2.35 R	Royal Mail Group Lts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Postages Postages	212 212	09/12/2022 09/12/2022	2301-15623 2301-15624	0.00 0.00	2.35 R 2.35 R	Royal Mail Group Lti Royal Mail Group Lti	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212 212	09/12/2022	2301-15625	0.00	2.35 R	Royal Mail Group Lt	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service:	Postages	212	09/12/2022 09/12/2022	2301-15626 2301-15627	0.00	2.35 R 2.35 R	Royal Mail Group Lts Royal Mail Group Lts	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Postages Postages	212 212	12/12/2022	2301-15627	0.00 0.00	2.35 R	Royal Mail Group Ltı	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	12/12/2022	2301-15629	0.00	2.35 R	Royal Mail Group Lti	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Postages Postages	212 212	12/12/2022 12/12/2022	2301-15630 2301-15631	0.00 0.00	2.35 R 2.35 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Postages	212	12/12/2022	2301-15632	0.00	2.35 R	Royal Mail Group Lts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Postages Postages	212 212	12/12/2022 12/12/2022	2301-15633 2301-15634	0.00 0.00	2.35 R 2.35 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	12/12/2022	2301-15635	0.00	2.35 R	Royal Mail Group Lts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Postages Postages	212 212	12/12/2022 12/12/2022	2301-15636 2301-15637	0.00	28.03 R 9.15 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	14/12/2022	2301-15638	0.00	2.35 R	Royal Mail Group Lts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	14/12/2022 14/12/2022	2301-15639 2301-15640	0.00 0.00	3.45 R 2.35 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Loods Ony Council	5 I/O I/2UZC TVGGOUTOGG	Silanda Obi videa	oupplies and Service:	. coage:	212	17/12/2022	230 1-10040	0.00	2.00 N	1.0.7.0. Mail Group Et	100

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	14/12/2022	2301-15641	0.00	2.35 R	Royal Mail Group Lti	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Postages	212	15/12/2022	2301-15642	0.00	2.35 R	Royal Mail Group Lt	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Shared Services Social Services Support Services	Supplies and Services Supplies and Services	Postages Postages	212 212	15/12/2022 15/12/2022	2301-15643 2301-15644	0.00 0.00	2.35 R 14.80 R	Royal Mail Group Lti Royal Mail Group Lti	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	15/12/2022	2301-15645	0.00	2.35 R	Royal Mail Group Lti	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Postages	212	19/12/2022 19/12/2022	2301-15646	0.00	6.35 R	Royal Mail Group Lts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Postages Postages	212 212	19/12/2022	2301-15647 2301-15648	0.00 0.00	2.85 R 2.35 R	Royal Mail Group Lti Royal Mail Group Lti	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Postages	212	19/12/2022	2301-15649	0.00	2.35 R	Royal Mail Group Ltr	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages	212 212	19/12/2022	2301-15650	0.00	2.35 R 3.45 R	Royal Mail Group Ltı Royal Mail Group Ltı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Postages Postages	212	19/12/2022 19/12/2022	2301-15651 2301-15652	0.00	2.85 R	Royal Mail Group Lti	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Postages	212	19/12/2022	2301-15653	0.00	2.35 R	Royal Mail Group Lti	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Postages Postages	212 212	20/12/2022 20/12/2022	2301-15654	0.00	2.35 R 4.05 R	Royal Mail Group Lti Royal Mail Group Lti	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Postages	212	20/12/2022	2301-15655 2301-15656	0.00 0.00	4.05 R 2.85 R	Royal Mail Group Lti	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	20/12/2022	2301-15657	0.00	2.35 R	Royal Mail Group Lti	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Services	Postages Postages	212 212	20/12/2022 20/12/2022	2301-15658 2301-15659	0.00	2.85 R 2.85 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Supplies and Service: Supplies and Service:	Postages	212	21/12/2022	2301-15650	0.00 0.00	6.90 R	Royal Mail Group Lti	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	21/12/2022	2301-15661	0.00	2.35 R	Royal Mail Group Lti	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	21/12/2022 22/12/2022	2301-15662 2301-15663	0.00 0.00	3.45 R 2.85 R	Royal Mail Group Lts Royal Mail Group Lts	Yes Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Service:	Postages	212	22/12/2022	2301-15664	0.00	2.85 R	Royal Mail Group Lt	Yes
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	23/12/2022	2301-15665	0.00	2.35 R	Royal Mail Group Lti	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	05/01/2023 09/01/2023	2301-15666 2301-15667	0.00 0.00	1,537.13 R 1.254.19 R	Royal Mail Group Lti Royal Mail Group Lti	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	17/01/2023	2301-15668	0.00	1,345.87 R	Royal Mail Group Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Shared Services Cleaner Neighbourhood Teams	Supplies and Services	Postages Postages	212 212	24/01/2023 16/12/2022	2301-15669 2301-15670	0.00	1,424.28 R 95.00 R	Royal Mail Group Lti Royal Mail Online Sho	No Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	26/01/2023	2301-15671	0.00 0.00	275.00 R	ROYAL NORTHERN COLLEGE OF MUS	No.
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services	Memberships	226	04/01/2023	2301-15672	0.00	2,000.00 R	Royal Society For Public Healtl	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	06/01/2023 19/01/2023	2301-15673 2301-15674	0.00 0.00	20.00 R 20.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Other External Residential Placeme	508	10/01/2023	2301-15675	0.00	143.60 R	RRC (RRCONSULTANCY) LT	No
Leeds City Counci	31/01/2023 Adults and Healtl	Service Strategy	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-15676	0.00	683.41 R	RRC (RRCONSULTANCY) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Shared Services	Supplies and Services Employees	Operational Material Recruitment Advertisin	205 80	21/12/2022 20/01/2023	2301-15677	0.00 0.00	16.40 R 250.00 R	Rs Components RSGB Limiter	Yes No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	13/01/2023	2301-15679	0.00	4,950.00 R	RSM UK Tax and Accounting Limite	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	23/01/2023	2301-15680	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-15681	0.00 0.00	18.00 R 22.50 R	Rukhsana Khawai Rukhsana Khawai	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-15683	0.00	18.00 R	Rukhsana Khawaji	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-15684	0.00	18.00 R	Rukhsana Khawai	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-15685 2301-15686	0.00 0.00	18.00 R 18.00 R	Rukhsana Khawaj Rukhsana Khawaj	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-15687	0.00	27.00 R	Rukhsana Khawaji	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15688	0.00	18.00 R	Rukhsana Khawai Rukhsana Khawai	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-15689 2301-15690	0.00 0.00	18.00 R 18.00 R	Rukhsana Khawai	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15691	0.00	18.00 R	Rukhsana Khawaji	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-15692 2301-15693	0.00	18.00 R	Rukhsana Khawai Rukhsana Khawai	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought in Professional Service:	277	18/01/2023	2301-15694	0.00 0.00	36.00 R 36.00 R	Rukhsana Khawai	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15695	0.00	22.50 R	Rukhsana Khawai	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-15696 2301-15697	0.00 0.00	22.50 R 31.50 R	Rukhsana Khawai Rukhsana Khawai	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-15698	0.00	18.00 R	Rukhsana Khawaji	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-15699	0.00	36.00 R	Rukhsana Khawaj	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-15700 2301-15701	0.00	10,453.08 R 1.557.24 R	Rumney Care and Ambulance Service Rumney Care and Ambulance Service	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2023	2301-15702	0.00	1,557.24 R	Rumney Care and Ambulance Service	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-15703	0.00 0.00	18.00 R 34.50 R	Rumyana Stefanova Parki	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought in Professional Service:	277	11/01/2023	2301-15705	0.00	32.70 R	Rumyana Stefanova Parki Rumyana Stefanova Parki	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-15706	0.00	25.50 R	Rumyana Stefanova Parki	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-15707 2301-15708	0.00 0.00	18.00 R 36.00 R	Rumyana Stefanova Parki Rumyana Stefanova Parki	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-15709	0.00	25.50 R	Rumyana Stefanova Parki	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-15710	0.00	18.00 R	Rupali Jahar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-15711 2301-15712	0.00 0.00	18.00 R 18.00 R	Rupali Jahar Rupali Jahar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-15713	0.00	18.00 R	Rupali Jahar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023 18/01/2023	2301-15714	0.00	18.00 R 18.00 R	Rupali Jahar Rupali Jahar	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023	2301-15715 2301-15716	0.00 0.00	18.00 R	Rupali Jahar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15717	0.00	18.00 R	Rupali Jahar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-15718 2301-15719	0.00	18.00 R 18.00 R	Rupali Jahar Rupali Jahar	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15720	0.00	22.50 R	Rupali Jahar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-15721 2301-15722	0.00 0.00	18.00 R 18.00 R	Rupali Jahar Rupali Jahar	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service: Bought in Professional Service:	277	18/01/2023	2301-15723	0.00	18.00 R	Rupali Jahar	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Plant Spares	346	05/01/2023	2301-15724	0.00	146.77 R	RUSSELLS (KIRKBYMOORSIDE) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Transport	Operational Furniture And Equipmer Plant Spares	203 346	05/01/2023 05/01/2023	2301-15725 2301-15726	0.00	890.00 R 506 14 R	RUSSELLS (KIRKBYMOORSIDE) LT RUSSELLS (KIRKBYMOORSIDE) LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	17/01/2023	2301-15727	0.00	678.00 R	RUSSELLS (KIRKBYMOORSIDE) LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Hire Of Movable Plant & Machiner Repair & Maintenance of Plan	315	20/01/2023	2301-15728	0.00	770.00 R	RUSSELLS (KIRKBYMOORSIDE) LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plan Repair & Maintenance of Plan	342 342	26/01/2023 26/01/2023	2301-15729 2301-15730	0.00	2,599.16 R 1.790.05 R	RUSSELLS (KIRKBYMOORSIDE) LT RUSSELLS (KIRKBYMOORSIDE) LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Repair & Maintenance of Plan	342	26/01/2023	2301-15731	0.00	225.00 R	RUSSELLS (KIRKBYMOORSIDE) LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Povert	Supplies and Service:	Grant Related Expenditur	290	27/01/2023	2301-15732	0.00	100.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Sustainable Energy & Air Quality	Supplies and Services Employees	Courses For Non-Employee Training & Developmer	281 70	18/01/2023 01/12/2022	2301-15733 2301-15734	0.00 0.00	1,500.00 R 9.95 R	Ruth Coopei Ryman	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Services	Operational Material	205	06/12/2022	2301-15735	0.00	11.64 R	Rýman	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio Customer Access	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sale Bought In Professional Service:	933 277	26/01/2023 06/01/2023	2301-15736 2301-15737	0.00 0.00	215.00 R 27.00 R	REDACTED PERSONAL DAT S BARRITI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-15738	0.00	18.00 R	S BARRITI	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-15739	0.00	18.00 R	S BARRITI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Services Rendered By Other Organisation	277 511	06/01/2023 06/01/2023	2301-15740 2301-15741	0.00 0.00	18.00 R 573.60 R	S BARRITI REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COSTS	7	30/01/2023	2301-15742	0.00	100.00 C	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-15743	0.00	7,516.60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claim Services Rendered By Other Organisation	200 511	03/01/2023 06/01/2023	2301-15744 2301-15745	0.00 0.00	864.00 R 630.96 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-15746	0.00	120.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-15747 2301-15748	0.00 0.00	18.00 R 18.00 R	S GERGISH S GERGISH	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15749	0.00	18.00 R	S GERGISH	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-15750	0.00	18.00 R	S GERGISH	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-15751	0.00 0.00	18.00 R 18.00 R	S GERGISH S GERGISH	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service		06/01/2023	2301-15753	0.00	55.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	265 277 277	06/01/2023	2301-15754	0.00	27.00 R 9.00 R	S Haidar S Haidar	No No
Leeds City Counci	51/61/2023 Communices, Housing and Environme	Custoffiel Modest	Supplies and Services	Bought In Professional Service:	211	18/01/2023	2301-15755	0.00	3.00 K	O Haiddl	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-15756	0.00	34.50 R	S KHAN	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277 277	06/01/2023	2301-15757 2301-15758	0.00	18.00 R 61.50 R	S KHAN S KHAN	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277	06/01/2023 06/01/2023	2301-15756	0.00 0.00	18.00 R	S KHAN	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-15760	0.00	54.00 R	S KHAN	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-15761 2301-15762	0.00 0.00	36.00 R 18.00 R	S KHAN S KHAN	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-15763	0.00	18.00 R	S KHAN	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-15764 2301-15765	0.00 0.00	18.00 R 18.00 R	S KHAN S KHAN	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-15766	0.00	43.50 R	S KHAN	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-15767 2301-15768	0.00 0.00	18.00 R 18.00 R	S KHAN S KHAN	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought in Professional Service:	277	25/01/2023	2301-15769	0.00	18.00 R	S KHAN	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-15770	0.00	60.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditur Services Rendered By Other Organisation	290 511	06/01/2023 06/01/2023	2301-15771 2301-15772	0.00	70.00 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-15773	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-15774 2301-15775	0.00 0.00	860.40 R 334.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15776	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Premises Premises	Maintenance Of Building: Maintenance Of Building:	101 101	06/01/2023 06/01/2023	2301-15777 2301-15778	0.00 0.00	242.50 R 50.00 R	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	12/01/2023	2301-15779	0.00	179.64 R	S S SYSTEMS LIMITED	No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	12/01/2023	2301-15780	0.00	25.00 R	S S SYSTEMS LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Corporate Property Managemer Benefits, Wlefare and Poverty	Premises Supplies and Services	Maintenance Of Building: Grant Related Expenditur	101 290	13/01/2023 06/01/2023	2301-15781 2301-15782	0.00 0.00	100.00 R 70.00 R	S S SYSTEMS LIMITEI REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-15783	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppo	Agency Payments Captia	Services Rendered By Other Organisation CONSTRUCTIO	511 3	06/01/2023 27/01/2023	2301-15784 2301-15785	0.00 0.00	621.40 R 2,500.00 C	REDACTED PERSONAL DAT S&C CONSTRUCTION MANAGEMENT L'	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	27/01/2023	2301-15786	0.00	500.00 C	S&C CONSTRUCTION MANAGEMENT L	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/01/2023	2301-15787	0.00	2,039.52 R	S.O.R.M School Of Rock & Media Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	27/01/2023 27/01/2023	2301-15788 2301-15789	0.00 0.00	660.00 R 577.76 R	S.O.R.M School Of Rock & Media Lt S.O.R.M School Of Rock & Media Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/01/2023	2301-15790	0.00	600.00 R	S.O.R.M School Of Rock & Media Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Communities	Agency Payments Supplies and Services	Rents (non supported Other Hired And Contracted Service	552 265	06/01/2023 24/01/2023	2301-15791 2301-15792	0.00 0.00	1,566.00 R 250.00 R	S3 Central Quay REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-15793	0.00	3,342.00 R	Safari Cubs Curtis	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Semi-Supported Independent Livin	511 529	06/01/2023 10/01/2023	2301-15794 2301-15795	0.00 0.00	2,284.57 R 2,221.00 R	Safari Cubs Curtis Safe and Sound Home:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	13/01/2023	2301-15796	0.00	6.793.85 R	Safecote Limited	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Subsistence	256	01/12/2022	2301-15797	0.00	270.62 R	Safestore Ltd Online F	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Strategic Housing Partnership & Suppor Libraries, Arts & Heritage	Supplies and Services	Subsistence Operational Furniture And Equipmen	256 203	16/12/2022 15/12/2022	2301-15798 2301-15799	0.00 0.00	83.17 R 281.70 R	Safestore Ltd Online F Safety Gloves	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15800	0.00	27.00 R	Said Hassar	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Leaving Care Allowance	231 634	30/11/2022 03/12/2022	2301-15801 2301-15802	0.00 0.00	6.67 R 10.00 R	Sainsburys Sainsburys	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Appropriations Supplies and Services	Food & Drink	231	04/12/2022	2301-15802	0.00	3.42 R	Sainsburys	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink Children's Homes Clothing Allowand	231 608	06/12/2022 06/12/2022	2301-15804	0.00	15.58 R 30.00 R	Sainsburys	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance	634	15/12/2022	2301-15805 2301-15806	0.00 0.00	30.00 R 15.60 R	Sainsburys Sainsburys	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	01/12/2022	2301-15807	0.00	10.60 R	Sainsburys Loca	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231	15/12/2022 02/12/2022	2301-15808 2301-15809	0.00 0.00	13.40 R 124.00 R	Sainsburys Loca Sainsburys S/mk	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Telephones	551 213	03/12/2022	2301-15810	0.00	20.00 R	Sainsburys S/mk	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-15811	0.00	5.40 R	Sainsburys S/mk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	08/12/2022 09/12/2022	2301-15812 2301-15813	0.00 0.00	10.00 R 100.12 R	Sainsburys S/mki Sainsburys S/mki	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Telephones	213	16/12/2022	2301-15814	0.00	15.00 R	Sainsburys S/mk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	16/12/2022 18/12/2022	2301-15815 2301-15816	0.00 0.00	4.00 R 55.25 R	Sainsburys S/mki Sainsburys S/mki	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	22/12/2022	2301-15817	0.00	135.42 R	Sainsburys S/mk	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Social Care	Supplies and Services	Food & Drink	231	29/12/2022	2301-15818	0.00	47.60 R	Sainsburys S/mk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments Supplies and Services	Allowances Food & Drink	546 231	30/11/2022 05/12/2022	2301-15819 2301-15820	0.00 0.00	2.00 R 6.75 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-15821	0.00	15.10 R	Sainsburys S/mkts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Customer Access	Supplies and Service: Supplies and Service:	"Well Being' Large Grants Project Office Consumables	230 210	07/12/2022 08/12/2022	2301-15822 2301-15823	0.00 0.00	29.45 R 2.08 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Food & Drink	231	08/12/2022	2301-15824	0.00	4.17 R	Sainsburys S/mkts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Supplies and Services	Food & Drink Food & Drink	231 231	12/12/2022 12/12/2022	2301-15825 2301-15826	0.00	36.63 R 2.79 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231	12/12/2022	2301-1582t 2301-15827	0.00 0.00	8.04 R	Sainsburys S/mkts	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2022	2301-15828	0.00	60.00 R	Sainsburys S/mkts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Office Consumables Food & Drink	210 231	15/12/2022 16/12/2022	2301-15829 2301-15830	0.00 0.00	28.58 R 10.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	16/12/2022	2301-15831	0.00	10.00 R	Sainsburys S/mkts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	21/12/2022 22/12/2022	2301-15832	0.00	58.80 R 5.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	22/12/2022	2301-15833 2301-15834	0.00 0.00	5.30 R	Sainsburys S/mkts	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Transport	Fuel (Non LCC Supplies	321	26/12/2022	2301-15835	0.00	60.58 R 34.58 R	Sainsburys S/Mkts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies	231 321	29/12/2022 30/11/2022	2301-15836 2301-15837	0.00 0.00	54.56 R 53.48 R	Sainsburys S/mkts Sainsburys Smkts	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies	321	08/12/2022	2301-15838	0.00	52.19 R	Sainsburys Smkts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	08/12/2022 08/12/2022	2301-15839 2301-15840	0.00 0.00	51.42 R 52.21 R	Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies	321	14/12/2022	2301-15841	0.00	50.93 R	Sainsburys Smkts	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies Young Peoples Reward	321 653	22/12/2022 07/12/2022	2301-15842 2301-15843	0.00	8.80 R 125.00 R	Sainsburys Smkts Sainsburys Superma	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowance	634	19/12/2022	2301-15843	0.00	2.25 R	Sainsburys Supermarkets I	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Food & Drink	231	11/12/2022	2301-15845	0.00	65.31 R	Sainsburys.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Benefits, Wlefare and Povert	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Grant Related Expenditur	265 290	13/01/2023	2301-15846	0.00	203.65 R 70.00 R	Saint-Gobain Building Distribution Lt REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	12/01/2023	2301-15848	0.00	38.10 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023 11/01/2023	2301-15849 2301-15850	0.00	4,897.09 R 632.80 R	Salem Community Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HOME Care HCAIT Othe	568 577	11/01/2023	2301-15850	0.00	632.80 R 698.24 R	Salem Community Services Lt Salem Community Services Lt	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	09/01/2023	2301-15852	0.00	121.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	16/01/2023 23/01/2023	2301-15853 2301-15854	0.00 0.00	121.80 R 121.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	30/01/2023	2301-15855	0.00	121.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Allowances Services Rendered By Other Organisation	546	20/01/2023	2301-15856 2301-15857	0.00	130.56 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-15857 2301-15858	0.00 0.00	334.20 R 501.90 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15859	0.00	1,434.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-15860 2301-15861	0.00 0.00	1,000.00 R 22.50 R	Sally Molineau: Sally Omolara Rosi	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-15862	0.00	576.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Office Consumables	210	27/01/2023	2301-15863	0.00	8.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	18/01/2023 18/01/2023	2301-15864 2301-15865	0.00 0.00	20.05 R 24.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	20/01/2023	2301-15866	0.00	728.00 R	Sam Dandy	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Social Services Support Services Legal Services	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	18/01/2023 20/01/2023	2301-15867 2301-15868	0.00 0.00	1,250.00 R 700.00 R	Sam Karim Sam Karim	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	25/01/2023	2301-15869	0.00	3.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	25/01/2023	2301-15870	0.00	8.80 R	REDACTED PERSONAL DAT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15871	0.00	325.04 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claim Compensation Claim	200 200	06/01/2023 17/01/2023	2301-15872 2301-15873	0.00 0.00	243.00 R 243.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-15874	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15875	0.00	1,720.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Services Rendered By Other Organisation	550 511	13/01/2023 04/01/2023	2301-15876 2301-15877	0.00 0.00	611.44 R 334.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15878	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15879	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Service Grant Related Expenditur	265 290	06/01/2023 27/01/2023	2301-15880 2301-15881	0.00 0.00	273.60 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15882	0.00	286.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-15883	0.00	79.20 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residen Public Transport Expense	285 310	10/01/2023 10/01/2023	2301-15884 2301-15885	0.00	33.00 R 2.48 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	19/01/2023	2301-15886	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport	Public Transport Expense Services Rendered By Other Organisation	310 511	19/01/2023 06/01/2023	2301-15887 2301-15888	0.00	2.08 R 286 80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15889	0.00	509.07 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-15890	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-15891 2301-15892	0.00 0.00	13.50 R 13.50 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-15893	0.00	18.00 R	Samiha Paulikova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-15894	0.00	13.50 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-15895 2301-15896	0.00 0.00	18.00 R 18.00 R	Samina Paulikova Samina Paulikova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-15897	0.00	18.00 R	Samiha Paulikova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023 18/01/2023	2301-15898 2301-15899	0.00	36.00 R 13.50 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023	2301-15900	0.00 0.00	36.00 R	Samiha Paulikova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15901	0.00	18.00 R	Samiha Paulikova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-15902 2301-15903	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15904	0.00	18.00 R	Samiha Paulikova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-15905	0.00	18.00 R	Samiha Paulikova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	18/01/2023 25/01/2023	2301-15906	0.00	9.00 R 13.50 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-15908	0.00	22.50 R	Samiha Paulikova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	25/01/2023	2301-15909	0.00	18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	25/01/2023 25/01/2023	2301-15910	0.00	13.50 R 36.00 R	Samiha Paulikova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-15912	0.00	18.00 R	Samiha Paulikova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-15913 2301-15914	0.00 0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought in Professional Service:	277	25/01/2023	2301-15914	0.00	18.00 R	Samina Paulikova Samiha Paulikova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-15916	0.00	18.00 R	Samiha Paulikova	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Section 17	277 551	25/01/2023 12/01/2023	2301-15917 2301-15918	0.00 0.00	27.00 R 1,429.53 R	Samiha Paulikova Sanctuary Housing Association (Rent	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-15919	0.00	27.00 R	Sandeep K Ananc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-15920	0.00	27.00 R	Sandeep K Ananc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-15921 2301-15922	0.00 0.00	10.50 R 18.00 R	Sandeep K Ananc Sandeep K Ananc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-15923	0.00	18.00 R	Sandeep K Ananc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-15924	0.00	27.00 R	Sandeep K Ananc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Service: Food & Drink	277 231	11/01/2023 06/12/2022	2301-15925 2301-15926	0.00 0.00	18.00 R 223.44 R	Sandeep K Ananc Sandwich King	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2022	2301-15927	0.00	120.70 R	Sandwich King	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2022 06/12/2022	2301-15928 2301-15929	0.00 0.00	144.36 R 422.92 R	Sandwich King Sandwich King	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2022	2301-15930	0.00	215.11 R	Sandwich King	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2022 13/12/2022	2301-15931	0.00	165.42 R 263.94 R	Sandwich King Sandwich King	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	13/12/2022	2301-15932 2301-15933	0.00	215.38 R	Sandwich King	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2022	2301-15934	0.00	165.42 R	Sandwich King	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2022 13/12/2022	2301-15935 2301-15936	0.00	119.13 R 382.35 R	Sandwich King Sandwich King	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2022	2301-15937	0.00	327.08 R	Sandwich King	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2022	2301-15938	0.00	374.20 R	Sandwich King	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-15939 2301-15940	0.00 0.00	130.26 R 154.98 R	Sandwich King Sandwich King	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2022	2301-15941	0.00	50.40 R	Sandwich King	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 27/12/2022	2301-15942 2301-15943	0.00	135.92 R 1.711.50 R	Sandwich King Sandwich King	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	27/12/2022	2301-15943	0.00 0.00	54.31 R	Sandwich King	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2022	2301-15945	0.00	70.30 R	Sandwich King	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Service	231 265	27/12/2022 06/01/2023	2301-15946 2301-15947	0.00 0.00	464.80 R 105.00 R	Sandwich King Sandy Holder	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Employees	Occupational Healt	85	04/01/2023	2301-15948	0.00	750.00 R	Sano Physiotherapy	No
Leeds City Counci	31/01/2023 Resources	Human Resources	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-15949	0.00	500.00 R	Sano Physiotherapy	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	10/01/2023 26/01/2023	2301-15950 2301-15951	0.00 0.00	970.00 R 750.00 R	Sano Physiotherapy Sano Physiotherapy	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COSTS	7	16/01/2023	2301-15952	0.00	94.17 C	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursement: Services Rendered By Other Organisation	411 511	11/01/2023 06/01/2023	2301-15953 2301-15954	0.00 0.00	361.00 R 2,064.96 R	Sara Anning REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	03/01/2023	2301-15955	0.00	80.00 R	Sara Elizabeth Richard	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	03/01/2023	2301-15956	0.00	80.00 R	Sara Elizabeth Richard	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Service: Grant Related Expenditur	277 290	04/01/2023 09/01/2023	2301-15957 2301-15958	0.00	240.00 R 50.00 R	Sara Elizabeth Richard REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	11/01/2023	2301-15959	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-15960 2301-15961	0.00	535.36 R 1.002.60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15962	0.00	2,007.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Teaching Furniture & Equipmen	207	10/01/2023	2301-15963	0.00	55.00 R	Sara Wainman	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	06/01/2023 04/01/2023	2301-15964 2301-15965	0.00 0.00	168.00 R 668.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	10/01/2023	2301-15966	0.00	2,294.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Insurance 31/01/2023 Children and Families	Insurance	Supplies and Services	Insurance Claims	248	11/01/2023	2301-15967	0.00	150.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisation	548 511	13/01/2023 06/01/2023	2301-15968 2301-15969	0.00 0.00	20.00 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15970	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Agency Payments	Training & Developmer Services Rendered By Other Organisation	70 511	16/01/2023 04/01/2023	2301-15971 2301-15972	0.00 0.00	1,438.86 R 334.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15973	0.00	3,326.88 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Allowances	546	16/01/2023	2301-15974	0.00	18.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fee Services Rendered By Other Organisation	928 511	06/01/2023 06/01/2023	2301-15975 2301-15976	0.00 0.00	300.40 R 143.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-15977	0.00	281.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisation Bought In Professional Service:	511 277	06/01/2023 27/01/2023	2301-15978 2301-15979	0.00 0.00	1,108.96 R 60.00 R	REDACTED PERSONAL DAT Sarah Rayner	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Service: Supplies and Service:	Bought in Professional Service:	277	27/01/2023	2301-15979	0.00	80.00 R	Sarah Rayner	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	27/01/2023	2301-15981	0.00	60.00 R	Sarah Rayner Sarah Rayner REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fee Services Rendered By Other Organisation	928 511	06/01/2023 06/01/2023	2301-15982	0.00	25.95 R 975.12 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-15984	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-15985	0.00	458.88 R	REDACTED PERSONAL DAT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	23/01/2023	2301-15986	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Asset Management Service Customer Access	Premises Supplies and Services	Maintenance Of Building: Other Hired And Contracted Service	101 265	30/01/2023 20/01/2023	2301-15987 2301-15988	0.00 0.00	2,137.00 R 1,200.00 R	Savills (UK) Ltc SAVIOUR PIROTT:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-15989	0.00	18.00 R	Sawamber Mani	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-15990 2301-15991	0.00	18.00 R 18.00 R	Sawamber Manı Sawamber Manı	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme		Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	11/01/2023	2301-15991	0.00 0.00	18.00 R 18.00 R	Sawamber Mani Sawamber Mani	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-15993	0.00	18.00 R	Sawamber Manı	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-15994 2301-15995	0.00 0.00	27.00 R 21.00 R	Sawamber Manı Sawamber Manı	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-15996	0.00	18.00 R	Sawamber Manı	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 06/01/2023	2301-15997	0.00	8,804.69 R 1,277.89 R	SAYES SERVICE LTE SAYES SERVICE LTE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-15999	0.00	4,521.36 R	SAYES SERVICE LTC	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlord	Social Care Property and Contracts	Employees Supplies and Services	Training & Developmer Insurance Claims	70 248	16/01/2023 09/01/2023	2301-16000	0.00 0.00	1,438.86 R 2 350 00 R	REDACTED PERSONAL DAT SBW Law	No No
Leeds Citý Counci	31/01/2023 Strategic Earlidion	Leeds Building Services	Supplies and Services	Operational Material	205	20/12/2022	2301-16001	0.00	2,890.44 R	Scaffold Towers	Yes
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	11/01/2023	2301-16003	0.00	143.19 R	SCAN MOBILITY LTI SCAN MOBILITY LTI	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	11/01/2023 13/01/2023	2301-16004 2301-16005	0.00 0.00	264.00 R 428.04 R	SCAN MOBILITY LTI SCAN MOBILITY LTI	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	13/01/2023	2301-16006	0.00	637.05 R	SCAN MOBILITY LTI	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	13/01/2023 13/01/2023	2301-16007 2301-16008	0.00 0.00	302.50 R 1,210.00 R	SCAN MOBILITY LTI SCAN MOBILITY LTI	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	13/01/2023	2301-16009	0.00	14,875.00 R	SCAN MOBILITY LTI	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	20/01/2023 20/01/2023	2301-16010 2301-16011	0.00 0.00	1,203.00 R 40.00 R	SCAN MOBILITY LTI SCAN MOBILITY LTI	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipmen	203	20/01/2023	2301-16012	0.00	236.70 R	SCAN MOBILITY LTI	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitic Jcs For People With Learning Disabilitic	Supplies and Service: Supplies and Service:	Other Equipmen Other Equipmen	203 203	20/01/2023 20/01/2023	2301-16013 2301-16014	0.00 0.00	35.00 R 294.08 R	SCAN MOBILITY LTI SCAN MOBILITY LTI	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203 265	20/01/2023	2301-16015	0.00	6,493.99 R	SCAN MOBILITY LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Community Safety Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Operational Material	265	07/12/2022 13/01/2023	2301-16016 2301-16017	0.00	43.80 R 185.67 R	Scattergood & Johnson SCATTERGOOD & JOHNSON L1	Yes No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	20/01/2023	2301-16018	0.00	190.92 R	SCATTERGOOD & JOHNSON L1	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	06/01/2023 13/01/2023	2301-16019 2301-16020	0.00 0.00	107.00 R 165.00 R	Schuchmann LLF Schuchmann LLF	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	19/01/2023	2301-16021	0.00	706.00 R	Schuchmann LLF	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud- Leeds Community Equip Store Pooled Bud-	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203	19/01/2023 19/01/2023	2301-16022	0.00 0.00	2,528.00 R 3 344 00 R	Schuchmann LLF Schuchmann LLF	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203 203	20/01/2023	2301-16024	0.00	1,273.75 R	Schuchmann LLF	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203	20/01/2023 20/01/2023	2301-16025	0.00	40.00 R 2,467.00 R	Schuchmann LLF Schuchmann LLF	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Service:	Other Equipmen Other Equipmen	203 203	20/01/2023	2301-16027	0.00	2,467.00 R 364.00 R	Schuchmann LLF Schuchmann LLF	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023	2301-16028	0.00	2,392.00 R	Schuchmann LLF	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-16029 2301-16030	0.00 0.00	6,516.90 R 6,214.00 R	Scibbles Nursery Scibbles Nursery	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Transport	Car Parking Fees	312	27/01/2023	2301-16031	0.00	6,023.75 R	Science Of The Soul - British Isle:	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Transport	Services Rendered By Voluntary Secto Fuel (Non LCC Supplies	505 321	06/01/2023 07/12/2022	2301-16032 2301-16033	0.00 0.00	62,250.00 R 60.00 R	SCOPE Scottish Power	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2022	2301-16034	0.00	40.00 R	Scottishpower.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Learning Commercial Services	Premises Supplies and Services	Rents Operational Material	141 205	20/01/2023 01/12/2022	2301-16035 2301-16036	0.00 0.00	1,100.00 R -17.49 R	Scrap Creative Reuse Arts Project Lt Screwfix Dir Ltd	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	Supplies and Services	Operational Furniture And Equipmer	203	12/12/2022	2301-16037	0.00	21.99 R	Screwfix Dir Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Furniture And Equipmen Repairs & Adapts - Building:	203 191	12/12/2022 22/12/2022	2301-16038 2301-16039	0.00 0.00	7.16 R 40.50 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Material	205	06/12/2022	2301-16040	0.00	572.39 R	Sdl Group Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Clothing & Uniform: Licences	241 266	13/12/2022 19/01/2023	2301-16041 2301-16042	0.00 0.00	216.78 R 35.27 R	Sdl Group Limited Seacroft Childrens Centre	Yes No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Public Health	Agency Payments	Services Rendered By Voluntary Secto	505	11/01/2023	2301-16042	0.00	6,250.00 R	Seacroft Friends & Neighbours	No
Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Communities, Housing and Environme	Miscellaneous	Supplies and Services	Non-Recurring Grant: Recycling & Reuse Charge:	227 234	16/01/2023 24/01/2023	2301-16044 2301-16045	0.00 0.00	148.48 R 4,232.06 R	Seacroft Wombles SEAGULLS RE-USE LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Waste Managemen Assessment And Care Manageme	Supplies and Services Agency Payments	HCAIT Othe	234 577	18/01/2023	2301-16045	0.00	4,232.06 R 114.00 R	Second Chance Headway Centry	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Othe	577 577	18/01/2023	2301-16047	0.00	456.00 R	Second Chance Headway Centr	No No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 City Developmen	Jcs For People With Learning Disabilitie Markets & City Centre Managemer	Agency Payments Supplies and Services	Miscellaneous Security Services(Non Infrastructure	577 262	18/01/2023 04/01/2023	2301-16048	0.00 0.00	114.00 R 1 856 04 R	Second Chance Headway Centri Secure FM Ltd	No No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Supplies and Services	Security Services(Non Infrastructure	262 262	04/01/2023	2301-16050	0.00	91.32 R	Secure FM Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Markets & City Centre Managemer	Supplies and Services Supplies and Services	Security Services(Non Infrastructure Security Services(Non Infrastructure	262	11/01/2023 13/01/2023	2301-16051 2301-16052	0.00 0.00	1,796.19 R 298.92 R	Secure FM Ltd Secure FM Ltd	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Supplies and Services	Security Services(Non Infrastructure	262	18/01/2023	2301-16053	0.00	1,856.04 R	Secure FM Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Markets & City Centre Managemer Social Care	Supplies and Services Agency Payments	Security Services(Non Infrastructure Rents (non supported	262 552	25/01/2023 27/01/2023	2301-16054 2301-16055	0.00 0.00	1,835.43 R 1,425.24 R	Secure FM Ltd Securelet Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Services	Licences Licences	266 266	30/11/2022 09/12/2022	2301-16056	0.00	158.33 R 158.33 R	Security Industry Auth Security Industry Auth	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Services Supplies and Services	Licences	266	12/12/2022	2301-16057 2301-16058	0.00 0.00	79.17 R	Security Industry Autr Security Industry Autr	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Security Services(Non Infrastructure	262	06/01/2023	2301-16059	0.00	10.03 R	Security Plus + Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure Cash Collection	262 406	06/01/2023 06/01/2023	2301-16060 2301-16061	0.00 0.00	12.25 R 24.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Internal Recharges	Cash Collection	406	06/01/2023	2301-16062	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure Security Services(Non Infrastructure	262 262	06/01/2023 06/01/2023	2301-16063 2301-16064	0.00 0.00	12.25 R 36.75 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Services	Security Services(Non Infrastructure	262	06/01/2023	2301-16065	0.00	30.78 R	Security Plus + Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure Cash Collection	262 406	06/01/2023 06/01/2023	2301-16066 2301-16067	0.00 0.00	12.25 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Security Services(Non Infrastructure	262	06/01/2023	2301-16068	0.00	36.75 R	Security Plus + Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Parks and Countrysid∈	Internal Recharges Supplies and Services	Cash Collectior Security Services(Non Infrastructure	406 262	06/01/2023 06/01/2023	2301-16069 2301-16070	0.00 0.00	12.25 R 36.75 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Internal Recharges	Cash Collection	406	06/01/2023	2301-16071	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Internal Recharges	Cash Collectior Cash Collectior	406 406	06/01/2023 06/01/2023	2301-16072	0.00 0.00	24.50 R 24.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Internal Recharges	Cash Collection	406	06/01/2023	2301-16074	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Internal Recharges	Cash Collection	406 406	06/01/2023 06/01/2023	2301-16075 2301-16076	0.00 0.00	12.25 R 49.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Internal Recharges	Cash Collection	406	06/01/2023	2301-16077	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation	Internal Recharges Supplies and Services	Cash Collectior Security Services(Non Infrastructure	406 262	06/01/2023 20/01/2023	2301-16078 2301-16079	0.00 0.00	49.00 R 36.75 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure	262	20/01/2023	2301-16080	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Internal Recharges	Cash Collection	406	30/01/2023	2301-16081 2301-16082	0.00	24.50 R	Security Plus + Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Recreation Social Care	Internal Recharges Supplies and Services	Cash Collectior Office Consumables	406 210	31/01/2023 14/12/2022	2301-16083	0.00 0.00	24.50 R 65.65 R	Security Plus + Ltd Securitysafetyproducts	Yes
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Service Resaleable Material	265	06/01/2023	2301-16084	0.00	1,200.00 R	Sedgwick International U Selecta Uk Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Service: Supplies and Service:	Resaleable Material Clothing & Uniform:	204 241	06/01/2023 08/12/2022	2301-16085 2301-16086	0.00 0.00	669.68 R 100.00 R	Selecta Uk Limiter Selfridges.Com	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-16087	0.00	1,100.00 R	Semaab Shaikh	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Families 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Internal Recharges Agency Payments	Legal Disbursement Day Centre	411 564	19/01/2023 26/01/2023	2301-16088 2301-16089	0.00 0.00	550.00 R 2,320.00 R	Semaab Shaikh SENSE	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2023	2301-16090	0.00	2,320.00 R	SENSE	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/01/2023 26/01/2023	2301-16091 2301-16092	0.00 0.00	2,320.00 R 2,320.00 R	SENSE SENSE	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16093	0.00	315.00 R	Sensory Footsteps Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023	2301-16094	0.00 0.00	1,166.00 R 257.00 R	Sensory Footsteps Limiter	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Services	Bought In Professional Service:	277 277	06/01/2023	2301-16096	0.00	604.00 R	Sensory Footsteps Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Learning Commercial Services	Supplies and Services Transport	Bought In Professional Service: Contract Hire (Excl Maintenance	277 308	13/01/2023 05/01/2023	2301-16097 2301-16098	0.00 0.00	956.00 R 102.46 R	Sensory Footsteps Limited Services Machinery & Trucks Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance	308 308	05/01/2023	2301-16099	0.00	91.56 R	Services Machinery & Trucks Ltc	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance	308	05/01/2023	2301-16100	0.00	1.77 R	Services Machinery & Trucks Ltc	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance	308	05/01/2023	2301-16101	0.00	67.26 R	Services Machinery & Trucks Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance Contract Hire (Excl Maintenance	308 308	05/01/2023 05/01/2023	2301-16102 2301-16103	0.00 0.00	2,660.00 R 8,337.05 R	Services Machinery & Trucks Ltc Services Machinery & Trucks Ltc	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance	308	06/01/2023	2301-16104	0.00	780.26 R	Services Machinery & Trucks Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance Contract Hire (Excl Maintenance	308 308	20/01/2023 20/01/2023	2301-16105 2301-16106	0.00 0.00	962.63 R 391.85 R	Services Machinery & Trucks Ltc Services Machinery & Trucks Ltc	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance	308	20/01/2023	2301-16107	0.00	1,428.04 R	Services Machinery & Trucks Ltc	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance	308	20/01/2023	2301-16108	0.00	512.13 R	Services Machinery & Trucks Ltc	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	30/01/2023 30/01/2023	2301-16109 2301-16110	0.00 0.00	6,131.90 R 5,053.79 R	Servoca Nursing & Care Servoca Nursing & Care	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/01/2023	2301-16111	0.00	6,561.90 R	Servoca Nursing & Care	No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Resources	Jcs For People With Learning Disabilitie Corporate Property Managemer	Agency Payments Premises	Home Care Water Services	568 125	30/01/2023 11/01/2023	2301-16112	0.00	6,125.67 R 1 157 46 R	Servoca Nursing & Care SES Business Water	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	11/01/2023	2301-16114	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Commercial Services Social Care	Supplies and Services	Compensation Claim Services Rendered By Voluntary Secto	200	03/01/2023 24/01/2023	2301-16115	0.00 0.00	684.00 R 220.00 R	REDACTED PERSONAL DAT Shadwell Childcare Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation	505 511	04/01/2023	2301-16117	0.00	334.20 R	SHADWELL PRE-SCHOOL PLAYGROU	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-16118	0.00	20,169.21 R	SHADWELL PRE-SCHOOL PLAYGROU	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Bought In Professional Service:	505 277	24/01/2023 06/01/2023	2301-16119 2301-16120	0.00 0.00	2,240.00 R 18.00 R	SHADWELL PRE-SCHOOL PLAYGROU Shafkot Mandur	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-16121	0.00	13.50 R	Shafkot Mandur	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-16122 2301-16123	0.00 0.00	22.50 R 18.00 R	Shahid Ahmac Shahid Ahmac	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Allowances	546	10/01/2023	2301-16124	0.00	1,808.16 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-16125 2301-16126	0.00	9.00 R 18.00 R	Shaima Mahd Shaima Mahd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	265	17/01/2023	2301-16127	0.00 0.00	1,000.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services Communities	External Income	Penalties, Fines & Car Parking Charge	934	19/01/2023 20/01/2023	2301-16128	0.00	114.00 R 51.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Voluntary Secto	265 505	04/01/2023	2301-16129 2301-16130	0.00 0.00	2,673.60 R	SHANTONA WOMENS CENTR	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-16131	0.00	5,736.00 R	SHANTONA WOMENS CENTR	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Service: Agency Payments	Grant Related Expenditur Services Rendered By Other Organisation	290 511	06/01/2023 06/01/2023	2301-16132 2301-16133	0.00	70.00 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	06/01/2023	2301-16134	0.00	9.27 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Appropriations	Placement Suppor Leaving Care Allowance	550 634	17/01/2023 12/01/2023	2301-16135 2301-16136	0.00 0.00	12.00 R 60.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Appropriations Agency Payments	Fees To Carers	563	20/01/2023	2301-16137	0.00	334.16 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511 549	06/01/2023	2301-16138	0.00	573.60 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Contact	549 548	09/01/2023 20/01/2023	2301-16139 2301-16140	0.00 0.00	10.00 R 20.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditur	290	13/01/2023	2301-16141	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	17/01/2023 20/01/2023	2301-16142 2301-16143	0.00 0.00	276.00 R 1,177.50 R	Sharon Spink Sharon Spink	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Internal Recharges	Legal Disbursement	411	05/01/2023	2301-16144	0.00	600.00 R	Sharon Tappir	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Parks and Countryside	Agency Payments	Allowances	546	27/01/2023	2301-16145	0.00	314.44 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	13/01/2023 19/01/2023	2301-16146 2301-16147	0.00 0.00	465.43 R 46.72 R	Sharrocks Sharrocks	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Plant Spares	346	19/01/2023	2301-16148	0.00	1.56 R	Sharrocks	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Placement Suppor	265 550	26/01/2023 19/01/2023	2301-16149 2301-16150	0.00 0.00	387.50 R 160.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	25/01/2023	2301-16151	0.00	860.07 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowance Enhancement Leaving Care Allowance	547 634	26/01/2023 27/01/2023	2301-16152 2301-16153	0.00 0.00	263.69 R 806.31 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Appropriations Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-16153	0.00	334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	03/01/2023	2301-16155	0.00	8,250.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Customer Access	Supplies and Service: Supplies and Service:	Compensation Claim Bought In Professional Service:	200 277	03/01/2023 06/01/2023	2301-16156 2301-16157	0.00 0.00	3,696.00 R 18.00 R	REDACTED PERSONAL DAT Shazna Begun	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-16158	0.00	18.00 R	Shazna Begurr	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-16159 2301-16160	0.00 0.00	18.00 R 22.50 R	Shazna Begurr Shazna Begurr	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-16161	0.00	9.00 R	Shazna Begun	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Customer Access Social Care	Supplies and Services	Bought In Professional Service: Payments To Resident	277 622	25/01/2023 17/12/2022	2301-16162	0.00	18.00 R 12.50 R	Shazna Begun Sheffield Arena	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Appropriations Agency Payments	Services Provided By Other Las (Non WY	525	31/01/2023	2301-16163	0.00	64,576.81 R	Sheffield City Counci	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Communities Social Care	Agency Payments	Services Provided By Other Las (Non WY Clothing & Uniform:	525 525 241	31/01/2023 08/12/2022	2301-16165	0.00	255,007.13 R 28.27 R	Sheffield City Counci Shein	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16166 2301-16167	0.00 0.00	26.27 R 27.00 R	Shekoufeh Tahmasebineja	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16168	0.00	18.00 R	Shekoufeh Tahmasebineja	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-16169 2301-16170	0.00 0.00	18.00 R 13.50 R	Shekoufeh Tahmasebineja Shekoufeh Tahmasebineja	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-16171	0.00	18.00 R	Shekoufeh Tahmasebineja	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-16172 2301-16173	0.00 0.00	18.00 R 18.00 R	Shekoufeh Tahmasebineja Shekoufeh Tahmasebineia	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277	18/01/2023	2301-16173	0.00	15.00 R	Shekoufeh Tahmasebineja	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-16175	0.00	27.00 R	Shekoufeh Tahmasebineja	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-16176 2301-16177	0.00 0.00	13.50 R 27.00 R	Shekoufeh Tahmasebineja Shekoufeh Tahmasebineja	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-16178	0.00	18.00 R	Shekoufeh Tahmasebineja	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Employment & Skills	Supplies and Service: Supplies and Service:	Bought In Professional Service: Other Hired And Contracted Service	277 265	25/01/2023 06/01/2023	2301-16179 2301-16180	0.00 0.00	18.00 R 450.00 R	Shekoufeh Tahmasebineja Sheladh Reic	No No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-16181	0.00	550.00 R	Shelagh Reic	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Transport Supplies and Service:	Fuel (Non LCC Supplies Food & Drink	321 231	14/12/2022 03/12/2022	2301-16182 2301-16183	0.00	40.01 R 4.79 R	Shell 207 Bury And Bo Shell Aberford Roa	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	08/12/2022	2301-16184	0.00	35.00 R	Shell Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies Operational Material	321 205	16/12/2022 09/12/2022	2301-16185	0.00	20.00 R 32.00 R	Shell Leeds Shell Regent 58!	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Compensation Claim	200	03/01/2023	2301-16186	0.00	2,334.72 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-16188	0.00	45.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Children and Families	Miscellaneous Social Care	Supplies and Service: Supplies and Service:	Non-Recurring Grant:	227 266	16/01/2023 19/01/2023	2301-16189	0.00	200.00 R 31.62 R	SHEnanigans Armle Shepherds Lane Childrens Centr	No No
Leeds Citý Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2022	2301-16191	0.00	547.53 R	Sherriffs Food Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Bought In Professional Service:	265 277	06/01/2023 09/12/2022	2301-16192 2301-16193	0.00 0.00	244.80 R 2 669 38 R	REDACTED PERSONAL DAT Shift72 Com	No Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Bought In Professional Service:	277	09/12/2022	2301-16194	0.00	370.15 R	Shift72.Com	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Service:	277 277	09/12/2022	2301-16195	0.00	635.63 R	Shift72.Com	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	09/12/2022 06/01/2023	2301-16196 2301-16197	0.00 0.00	315.25 R 22.50 R	Shift72.Com Shilan Jala	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16198	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-16199 2301-16200	0.00 0.00	27.00 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16201	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-16202 2301-16203	0.00	18.00 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16204	0.00 0.00	18.00 R 18.00 R	Shilan Jala Shilan Jala	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	06/01/2023	2301-16205	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-16206 2301-16207	0.00 0.00	18.00 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16208	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-16209	0.00	18.00 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	06/01/2023	2301-16211	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-16212	0.00 0.00	27.00 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16214	0.00	22.50 R	Shilan Jala	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16215	0.00	18.00 R	Shilan Jala	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-16216	0.00	18.00 R	Shilan Jala	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-16217 2301-16218	0.00 0.00	18.00 R 27.00 R	Shilan Jala Shilan Jala	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-16219	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-16220 2301-16221	0.00 0.00	18.00 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-16222	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-16223 2301-16224	0.00 0.00	18.00 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service:	Bought in Professional Service:	277	11/01/2023	2301-16225	0.00	18.00 R	Shilan Jala Shilan Jala	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-16226	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-16227 2301-16228	0.00	27.00 R 22.50 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-16229	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-16230	0.00 0.00	18.00 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-16232	0.00	18.00 R	Shilan Jala	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-16233	0.00	18.00 R	Shilan Jala	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-16234 2301-16235	0.00 0.00	18.00 R 18.00 R	Shilan Jala Shilan Jala	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-16236	0.00	27.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-16237 2301-16238	0.00 0.00	18.00 R 27.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-16239	0.00	18.00 R	Shilan Jala	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	18/01/2023 18/01/2023	2301-16240 2301-16241	0.00	18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277 277	18/01/2023	2301-16241	0.00 0.00	18.00 R 27.00 R	Shilan Jala Shilan Jala	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-16243	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-16244 2301-16245	0.00 0.00	22.50 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-16246	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-16247 2301-16248	0.00 0.00	22.50 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-16249	0.00	18.00 R	Shilan Jala	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-16250	0.00	13.50 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-16251	0.00	18.00 R 18.00 R	Shilan Jala Shilan Jala	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-16253	0.00	18.00 R	Shilan Jala	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Parks and Countryside	Supplies and Service: Supplies and Service:	Bought In Professional Service: Other Hired And Contracted Service	277	25/01/2023 09/01/2023	2301-16254 2301-16255	0.00 0.00	27.00 R 111.13 R	Shilan Jala SHIRE TIMBER & TRUSS LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	265 205	24/01/2023	2301-16256	0.00	92.71 R	SHIRE TIMBER & TRUSS LT	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	24/01/2023	2301-16257	0.00	202.96 R	SHIRE TIMBER & TRUSS LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healti	Leeds Building Services Other Generic Services	Supplies and Services Agency Payments	Operational Material Fees To Carers	205 563	31/01/2023 24/01/2023	2301-16258 2301-16259	0.00 0.00	23.10 R 76.80 R	SHIRE TIMBER & TRUSS LT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	24/01/2023	2301-16260	0.00	5.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Recreation	Transport Supplies and Services	Public Transport Expense Resaleable Material	310 204	24/01/2023 30/11/2022	2301-16261 2301-16262	0.00 0.00	8.00 R 126.50 R	REDACTED PERSONAL DAT Shop.Swimming.Org	No Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Resaleable Material	204 204	07/12/2022	2301-16263	0.00	288.00 R	Shop.Swimming.Org	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Service:	Resaleable Material Resaleable Material	204 204	08/12/2022 08/12/2022	2301-16264	0.00	408.00 R 513.50 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services Supplies and Services	Resaleable Material	204	12/12/2022	2301-16265 2301-16266	0.00 0.00	288.00 R	Shop.Swimming.Org	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	06/01/2023	2301-16267	0.00	121.00 R	Shorts Industries Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Social Services Support Service: Communities	Supplies and Services Supplies and Services	Computer Software & Equipmer Other Hired And Contracted Service	214 265	25/01/2023 23/01/2023	2301-16268 2301-16269	0.00 0.00	4,160.00 R 1.118.75 R	Shot Blast Media ShoutOutUK LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Security Services(Non Infrastructure	262	06/01/2023	2301-16270	0.00	3,518.00 R	SHOWSEC INTERNATIONAL LT	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure Security Services(Non Infrastructure	262 262	06/01/2023	2301-16271	0.00	7,732.00 R	SHOWSEC INTERNATIONAL LT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Security Services(Non Infrastructure Security Services(Non Infrastructure	262 262	13/01/2023 18/01/2023	2301-16272 2301-16273	0.00 0.00	7,732.00 R 810.00 R	SHOWSEC INTERNATIONAL LT SHOWSEC INTERNATIONAL LT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Service:	Security Services(Non Infrastructure	262	18/01/2023	2301-16274	0.00	1,313.00 R	SHOWSEC INTERNATIONAL LT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Security Services(Non Infrastructure Security Services(Non Infrastructure	262	19/01/2023 19/01/2023	2301-16275 2301-16276	0.00	144.00 R 7.746.25 R	SHOWSEC INTERNATIONAL LT SHOWSEC INTERNATIONAL LT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Security Services(Non Infrastructure	262 262 548	27/01/2023	2301-16277	0.00	8,902.92 R	SHOWSEC INTERNATIONAL LT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Contact Placement Suppor	548	24/01/2023 13/01/2023	2301-16278	0.00 0.00	110.00 R 60.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	20/01/2023	2301-16279	0.00	60.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	27/01/2023	2301-16281	0.00	60.00 R	REDACTED PERSONAL DAT	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2023 11/01/2023	2301-16282 2301-16283	0.00 0.00	5,053.40 R 5,805.47 R	Siban Ltd Siban Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-16284	0.00	5,004.67 R	Siban Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Othe Home Care	577 568	18/01/2023 18/01/2023	2301-16285 2301-16286	0.00 0.00	1,721.16 R 7,376.40 R	Siban Ltd Siban Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Contingency-Supplies & Service:	268	26/01/2023	2301-16287	0.00	5,737.20 R	Siban Ltd	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Residential Care Dementi	571	27/01/2023	2301-16288	0.00	5,450.32 R	Siban Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Benefits, Wlefare and Poverty Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditur Operational Material	290 205	06/01/2023 06/01/2023	2301-16289 2301-16290	0.00 0.00	70.00 R 102.78 R	REDACTED PERSONAL DAT SIG Trading Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-16291	0.00	416.25 R	SignLive Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/12/2022 21/12/2022	2301-16292 2301-16293	0.00 0.00	2.70 R 4.50 R	Silver Blades (Leeds Silver Blades (Leeds	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Other Hired And Contracted Service	265	04/01/2023	2301-16294	0.00	90.00 R	Simon Robinsor	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	10/01/2023 20/01/2023	2301-16295 2301-16296	0.00 0.00	60.00 R 297.00 R	REDACTED PERSONAL DAT SIMON WARNEF	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritag∈ Social Care	Supplies and Service: Agency Payments	Placement Suppor	550	10/01/2023	2301-16297	0.00	297.00 R 200.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Other Hired And Contracted Service	265	23/01/2023	2301-16298	0.00	800.00 R	Simone Kelly	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-16299 2301-16300	0.00 0.00	18.00 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-16301	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-16302	0.00 0.00	27.00 R 13.50 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-16304	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-16305	0.00	27.00 R	Sina Siigaroudi	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-16306 2301-16307	0.00 0.00	31.50 R 22.50 R	Sina Siigaroudi Sina Siigaroudi	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-16308	0.00	22.50 R	Sina Siigaroudi	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-16309 2301-16310	0.00 0.00	9.00 R 27.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-16311	0.00	31.50 R	Sina Siigaroudi	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-16312	0.00	36.00 R	Sina Siigaroudi	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-16313 2301-16314	0.00 0.00	54.00 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550 634	19/01/2023	2301-16315	0.00	111.04 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	06/12/2022 06/12/2022	2301-16316 2301-16317	0.00 0.00	4.30 R 10.25 R	Sing Kee Oriental Supr Sing Kee Oriental Supr	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Training & Developmer	70	16/01/2023	2301-16318	0.00	1,438.86 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	507	13/01/2023	2301-16319	0.00	12,000.03 R	Sisu Services Ltc	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placemen General External Residential Placemen	507 507	23/01/2023 27/01/2023	2301-16320 2301-16321	0.00 0.00	5,628.49 R 17,714.33 R	Sisu Services Ltc Sisu Services Ltc	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-16322	0.00	12.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Service Private Hire	265 360	26/01/2023 16/01/2023	2301-16323 2301-16324	0.00 0.00	84.00 R 1,320.00 R	REDACTED PERSONAL DAT SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16325	0.00	418.40 R	SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16326	0.00	2,147.20 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360 360 360 360	16/01/2023 16/01/2023	2301-16327 2301-16328	0.00 0.00	600.00 R 534.60 R	SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16329	0.00	1,083.60 R	SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16330	0.00	555.00 R	SJK PRIVATE HIRE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16331	0.00	1,444.80 R	SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16332	0.00	574.20 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-16333 2301-16334	0.00 0.00	1,120.00 R 337.50 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16335	0.00	866.40 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-16336 2301-16337	0.00 0.00	458.70 R 1,193.40 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16338	0.00	996.00 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-16339 2301-16340	0.00 0.00	137.25 R 53.10 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16341	0.00	1,831.50 R	SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16342	0.00	1,068.60 R	SJK PRIVATE HIRE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-16343 2301-16344	0.00	1,509.30 R 607.20 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16345	0.00	192.60 R	SJK PRIVATE HIRE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-16346 2301-16347	0.00	850.00 R 832.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16348	0.00	17.70 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-16349	0.00	1,909.60 R 330.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16351	0.00	787.50 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 16/01/2023	2301-16352	0.00 0.00	15.00 R 18.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	16/01/2023	2301-16354	0.00	1,298.70 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	16/01/2023 31/01/2023	2301-16355 2301-16356	0.00 0.00	182.40 R 120.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16357	0.00	38.40 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-16358 2301-16359	0.00 0.00	720.00 R 1,171.20 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16360	0.00	360.00 R	SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16361	0.00	267.30 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-16362 2301-16363	0.00 0.00	619.20 R 300.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16364	0.00	705.60 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-16365 2301-16366	0.00 0.00	880.80 R 1.008.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16367	0.00	180.00 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-16368 2301-16369	0.00 0.00	463.20 R 333.60 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16370	0.00	491.40 R	SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-16371 2301-16372	0.00	448.20 R 109.80 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16373	0.00	70.80 R	SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023	2301-16374	0.00	1,089.00 R 493.20 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023 31/01/2023	2301-16376	0.00	631.80 R	SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16377	0.00	706.20 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-16378 2301-16379	0.00 0.00	425.00 R 768.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16380	0.00	1,041.60 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-16381 2301-16382	0.00 0.00	180.00 R 819.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-16383	0.00	799.20 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/01/2023 31/01/2023	2301-16384 2301-16385	0.00	136.80 R 81.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360 310	31/01/2023	2301-16386	0.00	120.00 R	SJK PRIVATE HIRE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Services For Older People - 65 And Ove Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expense Other Hired And Contracted Service	310 265	21/12/2022 02/12/2022	2301-16387 2301-16388	0.00 0.00	9.33 R 118.43 R	Sjk Private Hire Ltc Skiddle Corr	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	CONSTRUCTIO	3	05/01/2023	2301-16389	0.00	165.76 C	Sky Telecommunications Services Lt	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	06/01/2023 13/01/2023	2301-16390 2301-16391	0.00	1,059.14 C 802.36 C	Sky Telecommunications Services Lt Sky Telecommunications Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Asset Managemer Social Care	Supplies and Services	Food & Drink	231	09/12/2022	2301-16391	0.00	24.50 R	Sky Telecommunications Services Lt Skyliner Fish Restauran	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Recycling & Reuse Charge:	234	05/01/2023	2301-16393	0.00	1,587.37 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Communities, Housing and Environme	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Suppo	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Service	568 265	17/01/2023 17/01/2023	2301-16394 2301-16395	0.00	-280.00 R 275.00 R	SLATE SLATE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	17/01/2023	2301-16396	0.00	265.00 R	SLATE	No No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	17/01/2023 17/01/2023	2301-16397 2301-16398	0.00	1,300.00 R 520.00 R	SLATE SLATE	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580 564	17/01/2023	2301-16399	0.00	520.00 R	SLATE	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	17/01/2023 17/01/2023	2301-16400	0.00	520.00 R 1 560.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2023	2301-16402	0.00	1,040.00 R	SLATE	No No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residentia Home Care	580 568	17/01/2023 17/01/2023	2301-16403 2301-16404	0.00 0.00	650.00 R 2,730.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	17/01/2023	2301-16405	0.00	990.00 R	SLATE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	17/01/2023 17/01/2023	2301-16406 2301-16407	0.00 0.00	435.00 R 620.00 R	SLATE SLATE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	17/01/2023	2301-16408	0.00	155.00 R	SLATE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	17/01/2023 17/01/2023	2301-16409 2301-16410	0.00	345.00 R 80.00 R	SLATE SLATE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	17/01/2023	2301-16411	0.00	555.00 R	SLATE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Waste Managemen	Supplies and Services Supplies and Services	Other Hired And Contracted Service Recycling & Reuse Charge:	265 234	19/01/2023 31/01/2023	2301-16412 2301-16413	0.00 0.00	265.00 R 548.72 R	SLATE SLATE	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16414	0.00	25.50 R	Sleman Shwaisł	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 25/01/2023	2301-16415 2301-16416	0.00	18.00 R 13.50 R	Sleman Shwaist Sleman Shwaist	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-16417	0.00	25.00 R	Slepe Communications Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services Supplies and Services	Recycling & Reuse Charge: Recycling & Reuse Charge:	234 234	13/01/2023 27/01/2023	2301-16418 2301-16419	0.00	27.00 R 33.00 R	Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	Waste Managemen Property and Contracts	Supplies and Services	Insurance Claims	248	13/01/2023	2301-16420	0.00	8,500.00 R	Sils Solicitors Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Markets & City Centre Managemer Customer Access	Premises	Electricity Grant Related Expenditur	124 290	16/01/2023 27/12/2022	2301-16421	0.00	33.79 R 70.00 R	SmartestEnergy Business Lt Smartsurve\	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowance	634	01/12/2022	2301-16422 2301-16423	0.00	18.00 R	Smarty Co Ui	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	08/12/2022	2301-16424	0.00	20.00 R	Smarty Co UI	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Telephones	634 213	08/12/2022 09/12/2022	2301-16425 2301-16426	0.00	-20.00 R 20.00 R	Smarty Co Ul Smarty Co Ul	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Telephones	213	13/12/2022	2301-16427	0.00	20.00 R	Smarty Co UI	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Telephones	213 213	13/12/2022 14/12/2022	2301-16428 2301-16429	0.00 0.00	20.00 R 20.00 R	Smarty Co Ul Smarty Co Ul	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Telephones	213	14/12/2022	2301-16430	0.00	20.00 R	Smarty Co Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Telephones	634 213	19/12/2022 20/12/2022	2301-16431 2301-16432	0.00 0.00	20.00 R 18.00 R	Smarty Co Ul Smarty Co Ul	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Telephones	213 213	21/12/2022	2301-16433	0.00	20.00 R	Smarty Co Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Telephones	213 213	21/12/2022 28/12/2022	2301-16434 2301-16435	0.00 0.00	18.00 R 20.00 R	Smarty Co Ul Smarty Co Ul	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-16436	0.00	16,800.00 R	SMG (UK) limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Leeds Building Services Social Care	Premises Agency Payments	Cleaning Maintenance & Toiletrie Services Rendered By Other Organisation	127 511	24/01/2023 04/01/2023	2301-16437 2301-16438	0.00 0.00	588.00 R 3,007.80 R	Smh Products Ltc Smiley Dayz Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-16439	0.00	11,185.20 R	Smiley Dayz Ltc	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen Operational Furniture And Equipmen	203 203	06/01/2023	2301-16440	0.00	437.00 R	Smirthwaite Ltc	No No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Children and Families 31/01/2023 Social Services Pooled Budget	Resources & Strategy Leeds Community Equip Store Pooled Budy	Supplies and Services Supplies and Services	Other Equipmen	203	16/01/2023 04/01/2023	2301-16441 2301-16442	0.00 0.00	1,261.00 R 1,138.00 R	Smirthwaite Ltc SMITCARE LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Corporate Property Managemer Social Care	Premises Agency Payments	Maintenance Of Building: Placement Suppor	101 550	27/01/2023 09/12/2022	2301-16443 2301-16444	0.00 0.00	150.00 R 23.06 R	SMITH OF DERBY LTI Smoky Boys	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	30/11/2022	2301-16444	0.00	16.67 R	Smoths Toys	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	14/12/2022	2301-16446	0.00	58.32 R	Smyths Toys	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations	Payments To Resident Payments To Resident	622 622	12/12/2022 16/12/2022	2301-16447	0.00	59.15 R 45.88 R	Smyths Toys Leeds Kirl Smyths Toys Leeds Kirl	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	PEI Deferred Prepayments	280	07/12/2022	2301-16448	0.00	45.00 K 9.49 R	Smyths Toys Leeds Kirl Social Care Tv	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-16450	0.00	2,700.00 R	Solace Surviving Exile Persecutio	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	05/01/2023 31/01/2023	2301-16451 2301-16452	0.00 0.00	300.00 R 54,413.26 R	Solace Surviving Exile Persecutio Solace Surviving Exile Persecutio	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Premises	Electricity	124	09/01/2023	2301-16453	0.00	239.74 R	Solar For Schools Cbs Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Agency Payments	Services Rendered By Other Organisation	511	17/01/2023	2301-16454	0.00	6,417.13 R 121.90 R	Solidaritech	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	13/01/2023 13/01/2023	2301-16455 2301-16456	0.00 0.00	88.95 R	Soltyre Ltd Soltyre Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Tyres	322 322	13/01/2023	2301-16457	0.00	171.00 R	Soltyre Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	13/01/2023 13/01/2023	2301-16458 2301-16459	0.00 0.00	88.95 R 123.90 R	Soltyre Ltd Soltyre Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Tyres	322 322	13/01/2023	2301-16460	0.00	611.20 R	Soltyre Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	13/01/2023 13/01/2023	2301-16461 2301-16462	0.00 0.00	611.20 R 34.00 R	Soltyre Ltd Soltyre Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Tyres	322	13/01/2023	2301-16463	0.00	182.85 R	Soltyre Ltd	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-16464	0.00	97.50 R	Sonia Moorhouse	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 25/01/2023	2301-16465 2301-16466	0.00 0.00	113.50 R 105.00 R	Sonia Moorhouse Sonia Moorhouse	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Training & Developmer	70	16/01/2023	2301-16467	0.00	1,438.86 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Car Parking Services	Agency Payments External Income	Services Rendered By Other Organisation Penalties, Fines & Car Parking Charge	511 934	06/01/2023 20/01/2023	2301-16468 2301-16469	0.00 0.00	573.60 R 35.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	26/01/2023	2301-16470	0.00	36.95 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Customer Access Social Services Support Services	Supplies and Services Internal Recharges	Bought In Professional Service: Legal Disbursement:	277 411	25/01/2023 13/01/2023	2301-16471	0.00	9.00 R 2.950.00 R	Sophia Safina Hussair Sophie Hurs	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Services	Internal Recharges	Legal Disbursement	411	18/01/2023	2301-16473	0.00	750.00 R	Sophie Hurs	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549 549	26/01/2023	2301-16474	0.00	14.99 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	549 551	06/01/2023 18/01/2023	2301-16475	0.00 0.00	11.78 R 13.18 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-16477	0.00	63.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursement Telephones	411 213	06/01/2023 19/01/2023	2301-16478 2301-16479	0.00 0.00	250.00 R 27.00 R	Sophie Watson South Leeds Music Centre - Morle	No No
Leeds City Counci	31/01/2023 Resources	Learning Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	01/12/2022	2301-16480	0.00	59.00 R	Southern Electric Enel	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	01/12/2022 01/12/2022	2301-16481	0.00	112.24 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022	2301-16482 2301-16483	0.00 0.00	112.24 R	Southern Electric Ener	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	01/12/2022	2301-16484	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-16485 2301-16486	0.00 0.00	112.24 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-16487	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-16488 2301-16489	0.00 0.00	112.24 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	01/12/2022	2301-16490	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	01/12/2022	2301-16491	0.00	112.24 R	Southern Electric Enel	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	01/12/2022 01/12/2022	2301-16492 2301-16493	0.00 0.00	112.24 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-16494	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-16495 2301-16496	0.00	132.24 R 112.24 R	Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/12/2022	2301-16497	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/12/2022 06/12/2022	2301-16498	0.00	112.24 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	08/12/2022	2301-16499 2301-16500	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-16501	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 08/12/2022	2301-16502 2301-16503	0.00 0.00	112.24 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	08/12/2022	2301-16504	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 265	08/12/2022 08/12/2022	2301-16505	0.00	112.24 R 112.24 R	Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-16506 2301-16507	0.00 0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	08/12/2022	2301-16508	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	08/12/2022 09/12/2022	2301-16509 2301-16510	0.00 0.00	182.00 R 1,764.82 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	09/12/2022	2301-16511	0.00	3,564.06 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	09/12/2022 09/12/2022	2301-16512 2301-16513	0.00	1,662.10 R 1,026.00 R	Southern Electric Enei Southern Electric Enei	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	09/12/2022	2301-16514	0.00	726.12 R	Southern Electric Ene	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	09/12/2022	2301-16515	0.00	112.24 R	Southern Electric Enel Southern Electric Enel	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	09/12/2022 09/12/2022	2301-16516 2301-16517	0.00	112.24 R 112.24 R	Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	09/12/2022	2301-16518	0.00	59.09 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	09/12/2022 09/12/2022	2301-16519	0.00	814.99 R 3,819.68 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	09/12/2022	2301-16521	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	09/12/2022 14/12/2022	2301-16522	0.00	112.24 R 3,141.90 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	14/12/2022	2301-16523 2301-16524	0.00 0.00	1,701.00 R	Southern Electric Ener	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	14/12/2022	2301-16525	0.00	797.44 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-16526 2301-16527	0.00 0.00	112.24 R 1 538 68 R	Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-16528	0.00	4,362.95 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-16529 2301-16530	0.00 0.00	1,752.21 R 132.24 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	14/12/2022	2301-16531	0.00	4,139.76 R	Southern Electric Ene	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	14/12/2022	2301-16532	0.00	3,067.38 R	Southern Electric Enel	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-16533 2301-16534	0.00 0.00	112.24 R 182.00 R	Southern Electric Enei Southern Electric Enei	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-16535	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-16536 2301-16537	0.00	132.24 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	14/12/2022	2301-16538	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-16539 2301-16540	0.00	112.24 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	14/12/2022	2301-16541	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 16/12/2022	2301-16542	0.00	969.61 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-16543 2301-16544	0.00	112.24 R	Southern Electric Ene	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-16545	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 16/12/2022	2301-16546	0.00	112.24 R 112.24 R	Southern Electric Enel Southern Electric Enel	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	16/12/2022	2301-16547	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	16/12/2022	2301-16549	0.00	112.24 R	Southern Electric Ene	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	16/12/2022 23/01/2023	2301-16550 2301-16551	0.00 0.00	112.24 R 2,497.50 R	Southern Electric Enel Southern Green Ltc	Yes No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Operational Material	265 205	29/11/2022	2301-16552	0.00	41.67 R	Southwaite South Mws	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Strategic Housing Partnership & Suppo Housing Managemer	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	05/01/2023 05/01/2023	2301-16553 2301-16554	0.00 0.00	307.00 R 95.50 R	Sovereign Legal Services Lt Sovereign Legal Services Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-16555	0.00	266.50 R	Sovereign Legal Services Lt	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Finance Communities	Internal Recharges	Legal Disbursement Legal Disbursement	411 411	06/01/2023 06/01/2023	2301-16556 2301-16557	0.00 0.00	149.50 R 95.50 R	Sovereign Legal Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-16558	0.00	343.00 R	Sovereign Legal Services Lt Sovereign Legal Services Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Internal Recharges	Legal Disbursement:	411	06/01/2023	2301-16559	0.00	199.00 R	Sovereign Legal Services Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-16560	0.00	91.00 R	Sovereign Legal Services Lt	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-16561	0.00	325.00 R	Sovereign Legal Services Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Resources & Strategy Resources & Strategy	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	12/01/2023 12/01/2023	2301-16562 2301-16563	0.00 0.00	94.15 R 87.40 R	Sovereign Legal Services Lt Sovereign Legal Services Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Internal Recharges	Legal Disbursement	411	13/01/2023	2301-16564	0.00	203.50 R	Sovereign Legal Services Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Internal Recharges	Legal Disbursement	411	13/01/2023	2301-16565	0.00	307.00 R	Sovereign Legal Services Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Strategic Housing Partnership & Suppo Social Care	Internal Recharges Appropriations	Legal Disbursement Payments To Resident	411 622	13/01/2023 09/12/2022	2301-16566 2301-16567	0.00 0.00	253.00 R 149.00 R	Sovereign Legal Services Lt Sp Archivejoy	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	12/12/2022	2301-16568	0.00	-149.00 R	Sp Archivejoy	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Parks and Countryside Other Generic Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	30/11/2022 08/12/2022	2301-16569 2301-16570	0.00 0.00	642.24 R 319.92 R	Sp Barriers Uk Sp Butchers Sundries	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	03/12/2022	2301-16571	0.00	614.38 R	Sp Delphis Eco Ul	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Leeds Building Services	Supplies and Services	Clothing & Uniform:	241	29/12/2022	2301-16572	0.00	282.76 R 158.91 R	Sp Delphis Eco Ul SP DOORS & HARDWARI	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-16574	0.00	23.48 R	SP DOORS & HARDWARI	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	18/01/2023	2301-16575	0.00	30.70 R	SP DOORS & HARDWARE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-16576	0.00	49.19 R 88.55 R	SP DOORS & HARDWARI SP DOORS & HARDWARI	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 203	18/01/2023	2301-16578	0.00	20.76 R	SP DOORS & HARDWARE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer Operational Material	203 205	14/12/2022 01/12/2022	2301-16579 2301-16580	0.00	108.32 R 60.76 R	Sp Duronic Sp Flodi Uk	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Appropriations	Leaving Care Allowance	634	09/12/2022	2301-16581	0.00 0.00	184.98 R	Sp Kickgame	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Parks and Countryside	Appropriations Supplies and Services	Payments To Resident Operational Material	622	13/12/2022 01/12/2022	2301-16582 2301-16583	0.00	109.99 R 295.36 R	Sp Lucciante Jewelle Sp Nationwide Trail	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	205 285	05/12/2022	2301-16584	0.00 0.00	118.74 R	Sp Qwirkyshor	Yes
Leeds City Counci	31/01/2023 Resources	Democratic Services	Supplies and Services	Operational Material	205	08/12/2022	2301-16585	0.00	650.00 R	Sp Rbl Poppy Appea	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Premises Supplies and Services	First Aid Requisites Resaleable Material	128 204	14/12/2022 15/12/2022	2301-16586 2301-16587	0.00 0.00	21.62 R 165.00 R	Sp Riss UK Shot Sp Riss UK Shot	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Computer Software & Equipmer	214	29/12/2022	2301-16588	0.00	1,849.99 R	Sp Robocube Stem Edi	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Service: Supplies and Service:	Computer Software & Equipmer Office Furniture & Equipmen	214 201	29/12/2022 13/12/2022	2301-16589 2301-16590	0.00 0.00	3,399.99 R 301.95 R	Sp Robocube Stem Edi Sp Sleep-Beds	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	21/12/2022	2301-16591	0.00	11.21 R	Sp Thackray Museum	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Transport	Plant Spares	346	04/01/2023	2301-16592	0.00	576.60 R	SPALDINGS LIMITED	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Cleaner Neighbourhood Team Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Food & Drink	203 231	11/01/2023 01/12/2022	2301-16593 2301-16594	0.00 0.00	101.50 R 3.15 R	SPALDINGS LIMITED Spar Store	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	General External Residential Placemer	507	27/01/2023	2301-16595	0.00	18,484.99 R	Spark Of Genius (Training) Limiter	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	19/01/2023 19/01/2023	2301-16596 2301-16597	0.00	1,108.94 R 866 22 R	Specialised Orthotic Services Lt Specialised Orthotic Services Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023	2301-16598	0.00	2,755.60 R	Specialised Orthotic Services Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Adults Under 65 Mental/D	Agency Payments	Day Centre	564 564	03/01/2023 03/01/2023	2301-16599	0.00	304.52 R 609.04 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Day Centre Home Care	568	03/01/2023	2301-16601	0.00	160.00 R	Specialist Autism Service:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Supplies and Services	Commissioned Services	568 264	03/01/2023	2301-16602	0.00	622.52 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/01/2023 03/01/2023	2301-16603 2301-16604	0.00 0.00	896.24 R 304.52 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Subsistence	256	03/01/2023	2301-16605	0.00	609.04 R	Specialist Autism Service:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Day Centre	564	03/01/2023	2301-16606 2301-16607	0.00	304.52 R 609.04 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Day Centre	568 564	03/01/2023 03/01/2023	2301-16608	0.00 0.00	1,218.08 R	Specialist Autism Service:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	03/01/2023	2301-16609	0.00	609.04 R	Specialist Autism Service:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Supplies and Services Supplies and Services	Other Hired And Contracted Service Subsistence	265 256	03/01/2023 03/01/2023	2301-16610 2301-16611	0.00 0.00	464.52 R 304.52 R	Specialist Autism Service: Specialist Autism Service:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Day Centre	564	03/01/2023	2301-16612	0.00	160.00 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	03/01/2023 03/01/2023	2301-16613 2301-16614	0.00 0.00	160.00 R 609.04 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Health	Assessment And Care Manageme	Agency Payments	Day Centre	564	03/01/2023	2301-16615	0.00	609.04 R	Specialist Autism Service:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service	265	03/01/2023	2301-16616	0.00	622.52 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Day Centre Home Care	564 568	03/01/2023 03/01/2023	2301-16617 2301-16618	0.00	320.00 R 167.52 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Training & Developmer	70	03/01/2023	2301-16619	0.00	315.00 R	Specialist Autism Service:	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 06/01/2023	2301-16620	0.00	913.56 R 304.52 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568	06/01/2023	2301-16622	0.00	609.04 R	Specialist Autism Service:	No
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	06/01/2023	2301-16623	0.00	913.56 R	Specialist Autism Service:	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 06/01/2023	2301-16624	0.00	1,245.04 R 1 867 56 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-16626	0.00	304.52 R	Specialist Autism Service:	No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 06/01/2023	2301-16627 2301-16628	0.00 0.00	660.00 R 609.04 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-16629	0.00	3,493.25 R	Specialist Autism Service:	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-16630	0.00	2,490.08 R 2.794.60 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitic Jcs For People With Learning Disabilitic	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 06/01/2023	2301-16631 2301-16632	0.00 0.00	1,120.00 R	Specialist Autism Service:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-16633	0.00	622.52 R	Specialist Autism Service:	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 06/01/2023	2301-16634 2301-16635	0.00 0.00	558.92 R 609.04 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2023	2301-16636	0.00	2,821.56 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Assessment And Care Manageme	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/01/2023 06/01/2023	2301-16637 2301-16638	0.00 0.00	1,522.60 R 200.00 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D	Agency Payments	Day Centre	564	06/01/2023	2301-16639	0.00	400.00 R	Specialist Autism Service:	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Social Services Pooled Budget	Employment & Skill: Jcs For People With Learning Disabilitie	Agency Payments	Contributions To Partnership Day Centre	544 564	09/01/2023 10/01/2023	2301-16640 2301-16641	0.00 0.00	20,830.88 R 1,676.76 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Day Centre Day Centre	564	10/01/2023	2301-16642	0.00	380.65 R	Specialist Autism Service:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Day Centre	564	10/01/2023	2301-16643	0.00	1,141.95 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Adults Under 65 Mental/D Jcs For People With Learning Disabilitie	Agency Payments	Commissioned Service: Day Centre	264 564	10/01/2023 10/01/2023	2301-16644 2301-16645	0.00 0.00	761.30 R 380.65 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2023	2301-16646	0.00	1,141.95 R	Specialist Autism Service:	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	10/01/2023 10/01/2023	2301-16647	0.00	1,556.30 R 2.334.45 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2023	2301-16649	0.00	380.65 R	Specialist Autism Service:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2023	2301-16650	0.00	825.00 R	Specialist Autism Service:	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitic Jcs For People With Learning Disabilitic	Agency Payments Agency Payments	Day Centre Day Centre	564 564	10/01/2023 10/01/2023	2301-16651 2301-16652	0.00 0.00	3,493.25 R 2,095.95 R	Specialist Autism Service: Specialist Autism Service:	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2023	2301-16653	0.00	3,112.60 R	Specialist Autism Service:	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Assessment And Care Manageme	Agency Payments Agency Payments	Day Centre Day Centre	564 564	10/01/2023 10/01/2023	2301-16654 2301-16655	0.00 0.00	3,493.25 R 1,120.30 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Day Centre	564	10/01/2023	2301-16656	0.00	380.65 R	Specialist Autism Service:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2023	2301-16657	0.00	778.15 R	Specialist Autism Service:	No No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Assessment And Care Manageme	Agency Payments Agency Payments	Day Centre Day Centre	564 564	10/01/2023 10/01/2023	2301-16658 2301-16659	0.00 0.00	698.65 R 761.30 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2023	2301-16660	0.00	3,526.95 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Older People Under 65 P/Di	Supplies and Service: Agency Payments	Other Hired And Contracted Service Home Care	265 568	10/01/2023 10/01/2023	2301-16661 2301-16662	0.00	778.15 R 209.40 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2023	2301-16663	0.00	2,100.00 R	Specialist Autism Service:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2023	2301-16664	0.00	761.30 R	Specialist Autism Services	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Agency Payments Supplies and Services	Home Care Subsistence	568 256	11/01/2023 11/01/2023	2301-16665 2301-16666	0.00 0.00	761.30 R 761.30 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-16667	0.00	580.65 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Supplies and Services Agency Payments	Subsistence Home Care	256 568	11/01/2023 11/01/2023	2301-16668 2301-16669	0.00 0.00	380.65 R 200.00 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	18/01/2023	2301-16670	0.00	200.00 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Day Centre Home Care	564 568	18/01/2023 18/01/2023	2301-16671	0.00	380.65 R 761.30 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	18/01/2023	2301-16673	0.00	761.30 R	Specialist Autism Service:	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Social Services Support Service:	Agency Payments Employees	Day Centre	564 70	20/01/2023 20/01/2023	2301-16674 2301-16675	0.00	761.30 R 315.00 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	5 1/0 1/2023 Addits and Fleatin	oodal odivides aupport aervide:	Linployees	Training & Developmer	70	20/01/2023	2301-100/0	0.00	310.00 N	Operana Autom Service:	.40

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Service:	Employees	Training & Developmer	70	20/01/2023	2301-16676	0.00	315.00 R	Specialist Autism Service:	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Older People - 65 And Ove	Agency Payments Agency Payments	Day Centre Home Care	564 568	24/01/2023 25/01/2023	2301-16677 2301-16678	0.00 0.00	1,400.00 R 763.20 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Othe	577	25/01/2023	2301-16679	0.00	913.56 R	Specialist Autism Service:	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care HCAIT Othe	568 577	25/01/2023 25/01/2023	2301-16680 2301-16681	0.00	-0.04 R 304.52 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCAIT Othe	577	25/01/2023	2301-16682	0.00 0.00	769.04 R	Specialist Autism Service: Specialist Autism Service:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	25/01/2023	2301-16683	0.00	3,180.20 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care HCAIT Othe	568 577	25/01/2023 25/01/2023	2301-16684 2301-16685	0.00 0.00	763.20 R 913.56 R	Specialist Autism Service: Specialist Autism Service:	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	31/01/2023	2301-16686	0.00	160.00 R	Specialist Autism Service:	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Adults Under 65 Mental/D	Agency Payments	Day Centre	564 564	31/01/2023	2301-16687	0.00	761.30 R 913.56 R	Specialist Autism Service:	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	31/01/2023 31/01/2023	2301-16689	0.00	304.52 R	Specialist Autism Service: Specialist Autism Service:	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/01/2023	2301-16690	0.00	622.52 R	Specialist Autism Service:	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Memberships Children's Homes Clothing Allowans	226 608	13/01/2023 02/12/2022	2301-16691	0.00 0.00	10,614.06 R 44.50 R	SPECIES 360 Specsavers	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	19/12/2022	2301-16693	0.00	30.00 R	Specsavers	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healti	Human Resources Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Service Public Health Commissioned Service	265 526	19/12/2022 19/01/2023	2301-16694 2301-16695	0.00 0.00	1,700.00 R 291.00 R	Specsaversevougb Spectrum Community Healt	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	19/01/2023	2301-16696	0.00	4,514.00 R	Spectrum Community Healt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Service Public Health Commissioned Service	526 526	19/01/2023 19/01/2023	2301-16697 2301-16698	0.00 0.00	4,036.00 R 5,756.00 R	Spectrum Community Healt Spectrum Community Healt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	19/01/2023	2301-16699	0.00	10,234.00 R	Spectrum Community Healt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service Resaleable Material	265	05/01/2023 13/01/2023	2301-16700 2301-16701	0.00	1,009.00 R 113.00 R	SPELA CADEZ	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Material	204 204	19/01/2023	2301-16702	0.00 0.00	120.00 R	Spellman Walker Limite Spellman Walker Limite	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/01/2023	2301-16703	0.00	3,823.75 R	Spire Assist Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	13/01/2023 13/01/2023	2301-16704 2301-16705	0.00 0.00	2,226.25 R 793.75 R	Spire Assist Limited Spire Assist Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bank Charges	263	19/01/2023	2301-16706	0.00	689.82 R	Sport Active	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Recreation Social Care	Supplies and Services Appropriations	Bank Charges Payments To Resident	263 622	19/01/2023 13/12/2022	2301-16707 2301-16708	0.00 0.00	10.47 R 38.00 R	Sports Development Un Sportsdirect 157	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	30/11/2022	2301-16709	0.00	23.98 R	Sportsdirect.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Clothing & Uniform: Payments To Resident	241 622	13/12/2022 14/12/2022	2301-16710 2301-16711	0.00 0.00	67.97 R 139.13 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Supplies and Services	Clothing & Uniform:	241	15/12/2022	2301-16711	0.00	105.99 R	Sportsdirect.Com	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Clothing & Uniform:	241	21/12/2022	2301-16713	0.00	90.99 R	Sportsdirect.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Public Health Planning & Sustainable Developmer	Supplies and Service: Supplies and Service:	Publication And Promotion Advertising	267 211	01/12/2022 01/12/2022	2301-16714	0.00 0.00	19.81 R 36.35 R	Spotify Spotify	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	01/12/2022	2301-16716	0.00	134.37 R	Spotify	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Planning & Sustainable Developmer Parks and Countryside	Supplies and Services	Advertising Other Hired And Contracted Service	211 265	29/12/2022 01/12/2022	2301-16717 2301-16718	0.00	275.74 R 8.32 R	Spotify Spotify Uk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Material	205	04/12/2022	2301-16719	0.00 0.00	8.32 R	Spotify Uk	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	26/01/2023	2301-16720	0.00	4.36 R	Springbank Surgery	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-16721 2301-16722	0.00 0.00	574.00 R 455.99 R	Springfield healthcare (leeds \(\) Springfield healthcare (leeds \(\)	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	04/01/2023	2301-16723	0.00	974.40 R	Springfield healthcare (leeds ¿	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-16724 2301-16725	0.00 0.00	302.40 R 672.00 R	Springfield healthcare (leeds \(\)	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568	18/01/2023	2301-16726	0.00	174.56 R	Springfield healthcare (leeds t	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	18/01/2023	2301-16727	0.00	436.40 R	Springfield healthcare (leeds ¿	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-16728 2301-16729	0.00 0.00	29,113.34 R 6.098.69 R	Springfield healthcare (leeds \(\) Springfield healthcare (leeds \(\)	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-16730	0.00	741.88 R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Assessment And Care Manageme	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-16731 2301-16732	0.00 0.00	98.19 R 492.14 R	Springfield healthcare (leeds \(\) Springfield healthcare (leeds \(\)	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-16733	0.00	15,479.35 R	Springfield healthcare (leeds (No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 25/01/2023	2301-16734 2301-16735	0.00 0.00	4,097.32 R 573.72 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	25/01/2023	2301-16736	0.00	115.640.36 R	Springfield healthcare (leeds &	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	HCAIT Community Suppor	568 575	25/01/2023	2301-16737	0.00	502.01 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-16738	0.00 0.00	5,143.07 R 2.294.88 R	Springfield healthcare (leeds \(\) Springfield healthcare (leeds \(\)	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Resaleable Material	568 204	12/12/2022	2301-16740	0.00	119.73 R	Springvale Foods	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Food & Drink	205 231	02/12/2022 16/12/2022	2301-16741 2301-16742	0.00 0.00	1,219.60 R 365.88 R	Sq *historic Faux Food St Sq *image On Food	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	05/12/2022	2301-16743	0.00	6.67 R	Sq *immotionvr Castlefon	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Placement Suppor Subsistence	550 256	09/12/2022 22/12/2022	2301-16744 2301-16745	0.00 0.00	14.00 R 8.33 R	Sq *immotionvr Castlefon Sq *morley Sports Lounge	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Employees	Training & Developmer	70 203	08/12/2022	2301-16746	0.00	33.00 R	Sq *reed.Co.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Furniture And Equipmen Contact	203 548	22/12/2022 23/12/2022	2301-16747	0.00	396.65 R 12.90 R	Sq *ropelocker Sq *ultimate Party Hire	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Agency Payments Supplies and Services	Food & Drink	231	01/12/2022	2301-16748 2301-16749	0.00 0.00	660.00 R	Sq *yorkshire Flapjack	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	20/12/2022	2301-16750	0.00	48.06 R	Sqpcm Accredit	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Social Services Support Services Social Care	Supplies and Services Appropriations	Computer Software & Equipmer Leaving Care Allowance	214 634	13/12/2022 13/12/2022	2301-16751 2301-16752	0.00 0.00	28.42 R 191.67 R	Squarespace Inc. Squirrel Storage	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Waste Disposal Charge:	236	05/01/2023	2301-16753	0.00	223.28 R	SRCL Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Waste Managemen Economic Development	Supplies and Service: Supplies and Service:	Waste Disposal Charge: Subsistence	236 256	06/01/2023 02/12/2022	2301-16754 2301-16755	0.00 0.00	223.94 R 4.71 R	SRCL Ltd Ssp Airport Restaurant S	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2022	2301-16756	0.00	17.55 R	Sss Convenience Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healti	Social Care Services For Older People Under 65 P/Di	Supplies and Services	Conference Meetings	253 568	06/01/2023 04/01/2023	2301-16757 2301-16758	0.00	60.00 R 277.12 R	ST Aidan's Church P.C.C ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568	04/01/2023	2301-16759	0.00	277.12 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	04/01/2023	2301-16760	0.00	277.12 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-16761	0.00 0.00	554.24 R 762.08 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	04/01/2023	2301-16763	0.00	415.68 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-16764	0.00	277.12 R 762.08 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	04/01/2023	2301-16766	0.00	277.12 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	04/01/2023	2301-16767	0.00	762.08 R	ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 04/01/2023	2301-16768 2301-16769	0.00 0.00	346.40 R 554.24 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	04/01/2023	2301-16770	0.00	415.68 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/01/2023 05/01/2023	2301-16771 2301-16772	0.00 0.00	42,330.08 R 138.56 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/01/2023	2301-16773	0.00	28,044.00 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-16774 2301-16775	0.00 0.00	562.24 R 562.24 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Agency Payments	Home Care	568	12/01/2023	2301-16776	0.00	562.24 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	12/01/2023	2301-16777	0.00	281.12 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-16778 2301-16779	0.00 0.00	281.12 R 210.84 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-16780	0.00	281.12 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-16781 2301-16782	0.00 0.00	281.12 R 562.24 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	12/01/2023	2301-16783	0.00	562.24 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568 568	12/01/2023 12/01/2023	2301-16784	0.00	1,265.04 R 316.26 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568 568 568	12/01/2023	2301-16786	0.00	562.24 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	12/01/2023	2301-16787	0.00	843.36 R 843.36 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-16789	0.00	562.24 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-16790	0.00	421.68 R	ST ANNES COMMUNITY SERVICE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-16791	0.00	491.96 R	ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-16792 2301-16793	0.00 0.00	1,405.60 R 281.12 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-16794	0.00	562.24 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2023 12/01/2023	2301-16795 2301-16796	0.00 0.00	210.84 R 421.68 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	12/01/2023	2301-16797	0.00	210.84 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care	568 568	12/01/2023 13/01/2023	2301-16798 2301-16799	0.00 0.00	562.24 R 281.12 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Council as Accountable Bod	31/01/2023 Adults and Health 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	16/01/2023	2301-16800	0.00	-138.56 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	16/01/2023	2301-16801	0.00	421.68 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Adults Under 65 Mental/D Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/01/2023 20/01/2023	2301-16802	0.00 0.00	-210.84 R 189 20 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Service:	Employees	Training & Developmer	70 568	20/01/2023	2301-16804	0.00	28,300.00 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2023 27/01/2023	2301-16805	0.00 0.00	1,174.50 R 26 681 25 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	27/01/2023	2301-16807	0.00	450.00 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	27/01/2023	2301-16808	0.00	600.00 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2023 27/01/2023	2301-16809 2301-16810	0.00 0.00	375.00 R 1,200.00 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	27/01/2023	2301-16811	0.00	277.12 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2023 27/01/2023	2301-16812 2301-16813	0.00 0.00	277.12 R 277.12 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	27/01/2023	2301-16814	0.00	554.24 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2023 27/01/2023	2301-16815 2301-16816	0.00 0.00	762.08 R 415.68 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	27/01/2023	2301-16817	0.00	277.12 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568 568	27/01/2023 27/01/2023	2301-16818 2301-16819	0.00	762.08 R 277.12 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568	27/01/2023	2301-16820	0.00 0.00	831.36 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	27/01/2023	2301-16821	0.00	259.80 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2023 27/01/2023	2301-16822 2301-16823	0.00	554.24 R 415.68 R	ST ANNES COMMUNITY SERVICE ST ANNES COMMUNITY SERVICE	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/01/2023	2301-16824	0.00	41,619.96 R	ST ANNES COMMUNITY SERVICE	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Social Services Support Service: Social Care	Employees Supplies and Services	Training & Developmer Conference Meeting:	70 253	27/01/2023 06/01/2023	2301-16825 2301-16826	0.00 0.00	600.00 R 70.00 R	ST ANNES COMMUNITY SERVICE St Cyprian With St James Church Ha	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	24/01/2023	2301-16827	0.00	155.00 R	St Cyprian With St James Church Ha	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Conference Meetings	253 253	24/01/2023 24/01/2023	2301-16828	0.00 0.00	30.00 R 40.00 R	St Cyprian With St James Church Ha St Cyprian With St James Church Ha	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Service:	Other Hired And Contracted Service	265	04/01/2023	2301-16830	0.00	33,140.30 R	ST GEORGES CRYP	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Supporting People Contract	Agency Payments	Supporting Ppl - Block Gross Chargeabl	265 514	06/01/2023	2301-16831	0.00	19,505.50 R	ST GEORGES CRYP	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Supporting People Contract Supporting People Contract	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeabl Supporting Ppl - Block Gross Chargeabl	514 514	06/01/2023 06/01/2023	2301-16832 2301-16833	0.00 0.00	19,505.50 R 19.505.50 R	ST GEORGES CRYP ST GEORGES CRYP	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Council Housing Growth Programm	Captia	INTERNAL FEE!	6	09/01/2023	2301-16834	0.00	439.54 C	ST GEORGES CRYP	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Supporting People Contract Supporting People Contract	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeabl Supporting Ppl - Block Gross Chargeabl	514 514	10/01/2023 10/01/2023	2301-16835 2301-16836	0.00 0.00	86,195.00 R 86.195.00 R	ST GEORGES CRYP ST GEORGES CRYP	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Supporting People Contract	Agency Payments	Supporting Ppl - Block Gross Chargeabl	514	10/01/2023	2301-16837	0.00	50,000.00 R	ST GEORGES CRYP	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Supporting People Contract Supporting People Contract	Agency Payments	Supporting Ppl - Block Gross Chargeabl Supporting Ppl - Block Gross Chargeabl	514	10/01/2023 20/01/2023	2301-16838 2301-16839	0.00	86,195.00 R 57.327.75 R	ST GEORGES CRYP ST GEORGES CRYP	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Agency Payments Supplies and Services	Other Hired And Contracted Service	514 265	20/01/2023	2301-16840	0.00 0.00	33.140.30 R	ST GEORGES CRYP	No
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Service:	Bought In Professional Service:	277	30/01/2023	2301-16841	0.00	88,488.00 R	St Giles Trus	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Premises	Services Rendered By Voluntary Sector First Aid Requisites	505 128	30/01/2023 16/12/2022	2301-16842 2301-16843	0.00 0.00	450.00 R 9.20 R	St Gregory The Great Cath Academy Tru: St John Ambulance	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	06/01/2023	2301-16844	0.00	60.00 R	St John Henry Newmai	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	12/01/2023 13/12/2022	2301-16845 2301-16846	0.00	220.00 R 50.00 R	St John Henry Newmai St Lukes Cares	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Other Hired And Contracted Service	265	19/12/2022	2301-16847	0.00	155.00 R	St Lukes Cares	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Waste Managemen	Supplies and Services Supplies and Services	Other Hired And Contracted Service Recycling & Reuse Charge:	265 234	22/12/2022 05/01/2023	2301-16848 2301-16849	0.00 0.00	-10.00 R 939.33 R	St Lukes Cares St Luke's Community and Regeneratic	Yes No
Leeds City Counci	31/01/2023 Confind files, Housing and Environme	Social Care	Supplies and Service:	Conference Meetings	253	31/01/2023	2301-16850	0.00	26.00 R	St Margarets Church PCC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Recycling & Reuse Charge:	234 529	05/01/2023	2301-16851	0.00	695.44 R	St Vincent De Paul Society	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529 546	05/01/2023 24/01/2023	2301-16852	0.00 0.00	29,487.96 R 14.743.98 R	Stable Lives Recruitment Lt Stable Lives Recruitment Lt	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Allowances	546 511	06/01/2023	2301-16854	0.00	159.67 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-16855	0.00 0.00	1,002.60 R 860 40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-16857	0.00	5,180.00 R	Staffordshire Winter Sports Club Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Premises Premises	Maintenance Of Building: Maintenance Of Building:	101 101	13/01/2023 13/01/2023	2301-16858 2301-16859	0.00 0.00	12,189.18 R 12,189.18 R	STANLEY SECURITY SOLUTIONS L1 STANLEY SECURITY SOLUTIONS L1	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises	Maintenance Of Building:	101	13/01/2023	2301-16860	0.00	12,189.18 R	STANLEY SECURITY SOLUTIONS L1	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Other Hired And Contracted Service	205 265	13/01/2023 13/01/2023	2301-16861 2301-16862	0.00 0.00	261.18 R 21,032.00 R	STANNAH LIFT SERVICES LT STANNAH LIFT SERVICES LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	19/01/2023	2301-16863	0.00	6,265.00 C	STANNAH LIFT SERVICES LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	19/01/2023	2301-16864	0.00	8,330.00 C	STANNAH LIFT SERVICES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	19/01/2023 19/01/2023	2301-16865 2301-16866	0.00 0.00	5,149.00 C 6.247.00 C	STANNAH LIFT SERVICES LT STANNAH LIFT SERVICES LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	19/01/2023	2301-16867	0.00	7,883.00 C	STANNAH LIFT SERVICES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	19/01/2023 19/01/2023	2301-16868 2301-16869	0.00 0.00	4,221.00 C 4,654.00 C	STANNAH LIFT SERVICES LT STANNAH LIFT SERVICES LT	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-16870	0.00	5,269.00 R	STANNAH LIFT SERVICES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Operational Material	265 205	20/01/2023 26/01/2023	2301-16871 2301-16872	0.00 0.00	30,320.00 R 1.524.45 R	STANNAH LIFT SERVICES LT STANNAH LIFT SERVICES LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	27/01/2023	2301-16873	0.00	7,124.00 C	STANNAH LIFT SERVICES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	27/01/2023 27/01/2023	2301-16874 2301-16875	0.00 0.00	1,666.70 C 6,001.00 C	STANNAH LIFT SERVICES LT STANNAH LIFT SERVICES LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	27/01/2023	2301-16876	0.00	3.617.00 C	STANNAH LIFT SERVICES LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	27/01/2023	2301-16877	0.00	4,791.00 C	STANNAH LIFT SERVICES LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	27/01/2023 27/01/2023	2301-16878	0.00 0.00	4,604.00 C 4.481.00 C	STANNAH LIFT SERVICES LT STANNAH LIFT SERVICES LT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Fuel (Non LCC Supplies	321	29/11/2022	2301-16880	0.00	7.30 R	Stanningley Road	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmen Food & Drink	203 231	21/12/2022 12/12/2022	2301-16881 2301-16882	0.00 0.00	10.00 R 169.90 R	Stantons (Leeds) Ltc Staples	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	01/12/2022	2301-16883	0.00	10.43 R	Starbucks	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	06/12/2022	2301-16884	0.00	7.71 R	Starbucks	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Subsistence	549 256	07/12/2022 08/12/2022	2301-16885 2301-16886	0.00 0.00	10.92 R 6.23 R	Starbucks Starbucks	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Subsistence	256 634	13/12/2022	2301-16887	0.00	23.15 R	Starbucks	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Food & Drink	231	02/12/2022 02/12/2022	2301-16888 2301-16889	0.00 0.00	7.55 R -1.49 R	Starbucks Leeds Starship Technologies Lti	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	02/12/2022	2301-16890	0.00	13.90 R	Starship Technologies Lt	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Car Parking Services Social Care	Supplies and Services	Operational Furniture And Equipmer Payments To Resident	203 622	30/11/2022 05/12/2022	2301-16891 2301-16892	0.00 0.00	529.15 R 100.00 R	Startsafety.Ul Startselect.Help 22nhwj1	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Appropriations Supplies and Services	Operational Furniture And Equipmer	203	04/12/2022	2301-16893	0.00	19.18 R	Stax Trade Centres Lt	Yes
Leeds City Counci	31/01/2023 Resources	Digital and Information Service	Captia	FURNITURE AND EQUIPMEN	5	19/01/2023	2301-16894	0.00	25,200.00 C	STCS Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Asset Managemer Social Services Support Service:	Captia Employees	OTHER COST: Training & Developmer	7 70	06/01/2023 30/01/2023	2301-16895 2301-16896	0.00 0.00	4,775.00 C 13.00 R	Steer Davies & Gleave Lt REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Memberships	226 568	25/01/2023	2301-16897	0.00	370.00 R	STENNIK ADVERTISING LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People Under 65 P/Di	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-16898 2301-16899	0.00 0.00	245.88 R 163.92 R	Step Ahead Home Care Service Step Ahead Home Care Service	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577 575	18/01/2023	2301-16900	0.00	225.39 R	Step Ahead Home Care Service	No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Older People - 65 And Ove	Agency Payments Agency Payments	Nursing Home - Physical Disat Home Care	575 568	18/01/2023 18/01/2023	2301-16901	0.00 0.00	983.52 R 1 004 00 R	Step Ahead Home Care Service Step Ahead Home Care Service	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568 568	25/01/2023	2301-16903	0.00	2,294.88 R	Step Ahead Home Care Service	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Recreation	Agency Payments External Income	Home Care Sporting & Other Recreational Fee	568 928	25/01/2023	2301-16904	0.00	13,769.28 R	Step Ahead Home Care Service	No No
Leeds City Counci	31/01/2023 City Developmen	reordation	LARGINAL INCOME	oporang a Orner necreational Fee	920	30/01/2023	2301-16905	0.00	79.50 R	REDACTED PERSONAL DAT	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-16906	0.00	841.28 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-16907 2301-16908	0.00 0.00	994.24 R 334.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-16909	0.00	1,720.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Service: Supplies and Service:	Grant Related Expenditur Other Hired And Contracted Service	290 265	20/01/2023 26/01/2023	2301-16910 2301-16911	0.00 0.00	70.00 R 567.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies	321	23/01/2023	2301-16912	0.00	28.32 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Service: Services Rendered By Other Organisation	277 511	04/01/2023 06/01/2023	2301-16913 2301-16914	0.00 0.00	80.00 R 22,944.00 R	Stephen Wale STEPPING STONES NURSERY SCHOOL L	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	13/01/2023	2301-16914	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	20/01/2023	2301-16916	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	27/01/2023 12/01/2023	2301-16917	0.00 0.00	50.00 R 36.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550 101	23/01/2023	2301-16919	0.00	48.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Services	Premises Supplies and Services	Maintenance Of Building: Other Hired And Contracted Service	101 265	04/01/2023 06/01/2023	2301-16920 2301-16921	0.00 0.00	7,608.00 R 6,669.13 R	STM 360 Limited STM 360 Limited	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	11/01/2023	2301-16922	0.00	3,196.51 R	STM 360 Limited	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	11/01/2023	2301-16923 2301-16924	0.00	3,595.06 R	STM 360 Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	19/01/2023 19/01/2023	2301-16924	0.00 0.00	3,114.09 R 5,985.42 R	STM 360 Limited STM 360 Limited	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	09/12/2022	2301-16926	0.00	110.00 R	Stockeld Park	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Asset Managemer	Supplies and Services Captia	Memberships CONSTRUCTIOI	226 3	24/01/2023 19/01/2023	2301-16927 2301-16928	0.00 0.00	100.00 R 11,383.88 C	Stockton Arts Centre Stone Edge North Lts	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552	20/01/2023	2301-16929	0.00	348.97 R	Stonewater Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Communities Economic Developmer	Supplies and Services Supplies and Services	Other Hired And Contracted Service Bought In Professional Service:	265 277	23/01/2023 26/01/2023	2301-16930 2301-16931	0.00 0.00	8,750.00 R 6,485.00 R	STOP HATE UI STR Global Limite	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Council Housing Growth Programm	Captia Service:	LAND	1	24/01/2023	2301-16932	0.00	184,670.00 C	Strata Homes Yorkshire Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Council Housing Growth Programm	Captia	LAND	1	24/01/2023 13/01/2023	2301-16933 2301-16934	0.00	184,670.00 C	Strata Homes Yorkshire Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Parks and Countrysid∈ Social Care	Supplies and Services Agency Payments	Operational Material Services Rendered By Other Organisation	205 511	04/01/2023	2301-16934	0.00 0.00	1,101.00 R 311.92 R	Stratford-upon-Avon Butterfly Farr STREAMSIDE COTTAGE LTD (BROOK BABE	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-16936	0.00	10,356.67 R	STREAMSIDE COTTAGE LTD (BROOK BABE	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	INTERNAL FEE!	6	20/01/2023 23/01/2023	2301-16937 2301-16938	0.00 0.00	1,000.00 C 2,290.00 C	STREET SITES STREET SITES	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-16939	0.00	4,500.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Parks and Countrysid∈	Captia Captia	OTHER COST! LAND	7	16/01/2023 13/01/2023	2301-16940 2301-16941	0.00 0.00	9,210.00 C 1.520.00 C	Streetwise Uk Management L STRI LTE	No No
Leeds City Counci	31/01/2023 Strategic Landlorc	Property and Contracts	Premises	General Maintenance	104	13/01/2023	2301-16942	0.00	11,853.23 R	Stroma Specialist Access Limiter	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2023	2301-16943	0.00	7,297.36 R	Stroma Specialist Access Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COSTS	7	13/01/2023 24/01/2023	2301-16944 2301-16945	0.00 0.00	5,790.88 C 3.662.31 C	Structural Investigation Services Lt Structural Investigation Services Lt	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	External Audit Fee:	261	20/01/2023	2301-16946	0.00	7,000.00 R	STS Advisory Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	05/01/2023 13/01/2023	2301-16947 2301-16948	0.00 0.00	100.00 R 100.00 R	Stuart Jenner Stuart Jenner	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-16949	0.00	175.00 R	Stuart Jenner	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	20/01/2023	2301-16950 2301-16951	0.00	100.00 R	Stuart Whitehouse	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-16951	0.00 0.00	5,445.03 R 2.970.00 R	Subscan UDS Ltc Subscan UDS Ltc	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-16953	0.00	4,505.94 R	Subscan UDS Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	31/01/2023 31/01/2023	2301-16954 2301-16955	0.00 0.00	7,289.38 R 3.078.70 R	Subscan UDS Ltc Subscan UDS Ltc	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	31/01/2023	2301-16956	0.00	1,815.85 R	Subscan UDS Ltc	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	31/01/2023 31/01/2023	2301-16957 2301-16958	0.00	581.56 R 612.16 R	Subscan UDS Ltc Subscan UDS Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 549	31/01/2023	2301-16956	0.00 0.00	8,270.65 R	Subscan UDS Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	19/12/2022	2301-16960	0.00	6.48 R	Subway 35073 White Rose (Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowance	548 634	22/12/2022 30/11/2022	2301-16961 2301-16962	0.00 0.00	5.82 R 9.88 R	Subway 35073 White Rose (Subway 42835 Crown Poin	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Allowances	546	23/12/2022	2301-16963	0.00	22.29 R	Subway 42835 Crown Poin	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Internal Recharges	Contact Legal Disbursement:	548 411	23/12/2022 25/01/2023	2301-16964 2301-16965	0.00 0.00	4.14 R 1,184.70 R	Subway 42835 Crown Poin SUE BACH ASSOCIATES LTI	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2022	2301-16966	0.00	-55.00 R	Sue Ryder 6177	Yes
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	18/01/2023	2301-16967	0.00	4,908.96 R 2.162.28 R	Sugarman Health and Wellbeing Lt	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-16968	0.00 0.00	2,162.28 R 71.20 R	Sugarman Health and Wellbeing Lt Sugarman Health and Wellbeing Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	18/01/2023	2301-16970	0.00	1,566.40 R	Sugarman Health and Wellbeing L1	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-16971 2301-16972	0.00 0.00	106.80 R 427.20 R	Sugarman Health and Wellbeing Lt Sugarman Health and Wellbeing Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2023	2301-16973	0.00	356.00 R	Sugarman Health and Wellbeing L1	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-16974 2301-16975	0.00 0.00	391.60 R 213.60 R	Sugarman Health and Wellbeing Lt Sugarman Health and Wellbeing Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2023	2301-16976	0.00	4,908.96 R	Sugarman Health and Wellbeing Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2023	2301-16977	0.00	292.20 R	Sugarman Health and Wellbeing Lt	No No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/01/2023 20/01/2023	2301-16978 2301-16979	0.00 0.00	71.20 R 1,566.40 R	Sugarman Health and Wellbeing Lt Sugarman Health and Wellbeing Lt	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2023	2301-16980	0.00	106.80 R	Sugarman Health and Wellbeing L1	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/01/2023 20/01/2023	2301-16981 2301-16982	0.00 0.00	302.60 R 1.886.80 R	Sugarman Health and Wellbeing Lt Sugarman Health and Wellbeing Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2023	2301-16983	0.00	213.60 R	Sugarman Health and Wellbeing Lt	No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/01/2023 20/01/2023	2301-16984 2301-16985	0.00 0.00	498.40 R 213.60 R	Sugarman Health and Wellbeing Lt Sugarman Health and Wellbeing Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2023	2301-16986	0.00	4,908.96 R	Sugarman Health and Wellbeing Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/01/2023 20/01/2023	2301-16987 2301-16988	0.00 0.00	2,162.28 R 1,637.60 R	Sugarman Health and Wellbeing Lt Sugarman Health and Wellbeing Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	20/01/2023	2301-16989	0.00	427.20 R	Sugarman Health and Wellbeing L1 Sugarman Health and Wellbeing L1	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2023	2301-16990	0.00	249.20 R	Sugarman Health and Wellbeing Lt	No
Leeds City Council as Accountable Bod- Leeds City Council as Accountable Bod-	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/01/2023 25/01/2023	2301-16991 2301-16992	0.00 0.00	213.60 R 106.80 R	Sugarman Health and Wellbeing Lt Sugarman Health and Wellbeing Lt	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2023	2301-16993	0.00	2,100.40 R	Sugarman Health and Wellbeing Lt	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2023 26/01/2023	2301-16994 2301-16995	0.00	4,616.40 R 4.456.68 R	Sugarman Health and Wellbeing Lt Sugarman Health and Wellbeing Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16996	0.00	25.50 R	Suk Fan Ng	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-16997	0.00	25.50 R	Suk Fan No	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-16998 2301-16999	0.00 0.00	25.50 R 25.50 R	Suk Fan Ng Suk Fan Ng	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-17000	0.00	25.50 R	Suk Fan Ng	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 06/01/2023	2301-17001 2301-17002	0.00 0.00	18.00 R 18.00 R	Suk Fan Ng Sultana Choudhury	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-17003	0.00	18.00 R	Sultana Choudhur,	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-17004 2301-17005	0.00 0.00	22.50 R 18.00 R	Sultana Choudhury Sultana Choudhury	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-17006	0.00	27.00 R	Sultana Choudhury	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-17007	0.00	18.00 R	Sultana Choudhury	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-17008 2301-17009	0.00 0.00	18.00 R 18.00 R	Sultana Choudhury Sultana Choudhury	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-17010	0.00	27.00 R	Sultana Choudhury	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-17011 2301-17012	0.00 0.00	18.00 R 30.50 R	Sultana Choudhury Sultana Choudhury	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-17013	0.00	31.50 R	Sultana Choudhury	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	25/01/2023	2301-17014	0.00	18.00 R 31.00 R	Sultana Choudhury Sultana Choudhury	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services Supplies and Services	Food & Drink	277 231	30/11/2022	2301-17015 2301-17016	0.00 0.00	17.45 R	Suma Foods Limiter	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2022	2301-17017	0.00	24.45 R	Suma Foods Limiter	Yes
Leeds City Council Leeds City Council as Accountable Bod		Social Care Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Food & Drink Other Equipmen	231 203	24/12/2022 05/01/2023	2301-17018 2301-17019	0.00 0.00	26.00 R 2.875.00 R	Suma Foods Limiter SU-MED INTERNATIONAL (UK) LIMITE	Yes No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	06/01/2023	2301-17020	0.00	1,725.00 R	SU-MED INTERNATIONAL (UK) LIMITE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	18/01/2023	2301-17021	0.00	2,990.00 R	SU-MED INTERNATIONAL (UK) LIMITE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud Leeds Community Equip Store Pooled Bud	Supplies and Services Supplies and Services	Other Equipmen Other Equipmen	203 203	18/01/2023 20/01/2023	2301-17022 2301-17023	0.00 0.00	2,875.00 R 1,725.00 R	SU-MED INTERNATIONAL (UK) LIMITE SU-MED INTERNATIONAL (UK) LIMITE	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	203 548	30/11/2022	2301-17024	0.00	220.00 R	Sumup *abs Beddings	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Strategy and Improvemen Leeds Building Services	Transport Supplies and Services	Public Transport Expense Operational Material	310 205	02/12/2022 30/11/2022	2301-17025 2301-17026	0.00 0.00	22.00 R 319.07 R	Sumup *girlington All O Sumup *keg Refurbish Se	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-17027	0.00	5.83 R	Sumup *kingdom Of Swe	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Supplies and Services	General Amenity For Clients/Residen Subsistence	285 256	19/12/2022 12/12/2022	2301-17028 2301-17029	0.00 0.00	18.00 R 8.40 R	Sumup *madina Gifts Sumup *morley Leisure	Yes Yes
Leeds City Counci	31/01/2023 City Development 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services Transport	Public Transport Expense	310	21/12/2022	2301-17029	0.00	9.33 R	Sumup *sjktravel2airpoi	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Training & Developmer	70	30/11/2022	2301-17031	0.00	300.00 R	Sumup *talented Trainin	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Community Safety Social Care	Supplies and Services Agency Payments	Operational Material Independent Fostering Agencie	205 509	20/12/2022 18/01/2023	2301-17032	0.00	9.00 R 2,879.20 R	Sumup *toolbox Leeds Lt Sunbeam Fostering Agency Lt	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	18/01/2023	2301-17034	0.00	2,879.20 R	Sunbeam Fostering Agency Lti	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	18/01/2023 18/01/2023	2301-17035 2301-17036	0.00 0.00	2,879.20 R 3.322.16 R	Sunbeam Fostering Agency Lti Sunbeam Fostering Agency Lti	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	18/01/2023	2301-17037	0.00	3,322.16 R	Sunbeam Fostering Agency Lt	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	18/01/2023	2301-17038	0.00	3,322.16 R	Sunbeam Fostering Agency Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	27/01/2023 27/01/2023	2301-17039 2301-17040	0.00 0.00	3,432.90 R 3,432.90 R	Sunbeam Fostering Agency Lts Sunbeam Fostering Agency Lts	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-17041	0.00	3,787.60 R	Sunbeams (Halton) LLF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 24/01/2023	2301-17042 2301-17043	0.00 0.00	19,406.80 R 91.67 R	Sunbeams (Halton) LLF Sunbeams (Halton) LLF	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-17044	0.00	1,893.80 R	Sunbeams Day Nursery Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	06/01/2023 04/01/2023	2301-17045 2301-17046	0.00 0.00	5,443.75 R 4,010.40 R	Sunbeams Day Nursery Ltc SUNBEAMS LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-17047	0.00	23,836.27 R	SUNBEAMS LTE	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Cleaner Neighbourhood Team	Supplies and Services	Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-17048 2301-17049	0.00	799.40 R 158.40 R	Sunbelt Rentals Lt Sunbelt Rentals Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	06/01/2023	2301-17049	0.00 0.00	708.80 R	Sunbelt Rentals Lt	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Hire Of Movable Plant & Machiner	315	13/01/2023	2301-17051	0.00	56.09 R	Sunbelt Rentals Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Leeds Building Service: Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Service Hire Of Movable Plant & Machiner	265 315	13/01/2023 17/01/2023	2301-17052 2301-17053	0.00 0.00	515.56 R 23.25 R	Sunbelt Rentals Lt Sunbelt Rentals Lt	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-17054	0.00	158.40 R	Sunbelt Rentals Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	24/01/2023 24/01/2023	2301-17055 2301-17056	0.00 0.00	-675.84 R -0.01 R	Sunbelt Rentals Lt Sunbelt Rentals Lt	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	24/01/2023	2301-17057	0.00	3,054.50 R	Sunbelt Rentals Lt	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265	30/01/2023	2301-17058	0.00	149.60 R	Sunbelt Rentals Lt Sunbelt Rentals Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Leeds Building Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	30/01/2023 06/01/2023	2301-17059	0.00 0.00	464.20 R 6.577.28 R	Sunnybank Nursery	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-17061	0.00	10,026.00 R	Sunshine Community Nurser	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 24/01/2023	2301-17062 2301-17063	0.00 0.00	21,581.70 R 770.02 R	Sunshine Community Nurser Sunshine Community Nurser	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-17064	0.00	600.00 R	Sunshine Community Nurser	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Customer Access	Agency Payments	Services Rendered By Voluntary Secto Grant Related Expenditur	505 290	30/01/2023 19/12/2022	2301-17065	0.00	450.00 R 32 48 R	Sunshine Community Nurser Superdrug 1731 Leeds Birs	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Social Care	Supplies and Services Appropriations	Payments To Resident	622	01/12/2022	2301-17066 2301-17067	0.00 0.00	7.99 R	Superdrug 1731 Leeds Birk Superdrug Stores Pk	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	01/12/2022	2301-17068	0.00	101.61 R	Superdrug Stores Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Leaving Care Allowance	634 634	15/12/2022 15/12/2022	2301-17069 2301-17070	0.00 0.00	8.99 R 134.72 R	Superdrug Stores Pk Superdrug Stores Pk	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	19/12/2022	2301-17071	0.00	9.97 R	Superdrug Stores Pk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 18/01/2023	2301-17072 2301-17073	0.00 0.00	108.00 R 491.76 R	Superplus Cleaning Services Lt SureCare North Leeds Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-17073	0.00	16,765.89 R	SureCare North Leeds Lti	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575	18/01/2023	2301-17075	0.00	491.76 R	SureCare North Leeds Lti	No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People Under 65 P/Di Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/01/2023 18/01/2023	2301-17076 2301-17077	0.00 0.00	3,401.37 R 3,729.20 R	SureCare North Leeds Lti SureCare North Leeds Lti	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-17078	0.00	25.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditur Services Rendered By Other Organisation	290 511	06/01/2023 04/01/2023	2301-17079 2301-17080	0.00 0.00	70.00 R 334.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	11/01/2023	2301-17081	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation	511 511	04/01/2023	2301-17082	0.00	334.20 R 573.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Car Parking Services	Agency Payments External Income	Services Rendered By Other Organisation Penalties, Fines & Car Parking Charge	511 934	06/01/2023 20/01/2023	2301-17083	0.00	3.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2023	2301-17085	0.00	180.62 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/01/2023 27/01/2023	2301-17086 2301-17087	0.00 0.00	180.62 R 180.62 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Compensation Claim	200	23/01/2023	2301-17088	0.00	30.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlorc	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service PFI Unitary Charges	265 278	11/01/2023 30/01/2023	2301-17089 2301-17090	0.00 0.00	10,000.00 R 1,380,902.43 R	Sustainable Arts In Leeds CIC Sustainable Communities For Leeds Li	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-17091	0.00	18.00 R	Suzanne Abad Vergara	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation Social Care	Supplies and Services	Bought In Professional Service: Placement Suppor	277	27/01/2023 31/01/2023	2301-17092 2301-17093	0.00	150.00 R 21.99 R	Suzanne Cordner Hussaii REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation	550 511	06/01/2023	2301-17093	0.00 0.00	1,233.24 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-17095	0.00	1,720.80 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Children and Families	Housing Managemer Social Care	Supplies and Services Supplies and Services	Grants To Voluntary Organisation Licences	293 266	23/01/2023 19/01/2023	2301-17096 2301-17097	0.00 0.00	440.00 R 31.45 R	SVP Holy Name Leed: Swarcliffe Childrens	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	CONSTRUCTIO	3	11/01/2023	2301-17098	0.00	59,612.88 C	Swarco Uk & Ireland Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Captia	Maintenance Of Traffic Signal: CONSTRUCTIO	108 3	11/01/2023 24/01/2023	2301-17099 2301-17100	0.00 0.00	2,150.85 R 20,378.16 C	Swarco Uk & Ireland Ltc Swarco Uk & Ireland Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	CONSTRUCTIO	3	26/01/2023	2301-17101	0.00	10,697.23 C	Swarco Uk & Ireland Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Premises	CONSTRUCTIOI Maintenance Of Traffic Signal:	3 108	30/01/2023 30/01/2023	2301-17102 2301-17103	0.00 0.00	9,697.19 C 2,534.15 R	Swarco Uk & Ireland Ltc Swarco Uk & Ireland Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Regeneration	Captia	CONSTRUCTIO	3	30/01/2023	2301-17104	0.00	265.88 C	Swarco Uk & Ireland Ltc	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Digital and Information Service	Captia	OTHER COST:	7	30/01/2023	2301-17105 2301-17106	0.00	589.74 C	Swarco Uk & Ireland Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-17106	0.00 0.00	1,671.00 R 23.484.14 R	Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-17108	0.00	900.00 R	Sweet Peas Day Care & Teaching	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Operational Furniture And Equipmer	505 203	24/01/2023 08/12/2022	2301-17109	0.00	458.34 R 300.00 R	Sweet Peas Day Care & Teaching Sweetheat Technology	No Yes
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	13/01/2023	2301-17111	0.00	750.00 R	Swegon Limited	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509	06/01/2023	2301-17112 2301-17113	0.00	634.90 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-17113	0.00 0.00	746.97 R 672.28 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	06/01/2023	2301-17115	0.00	715.47 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-17116 2301-17117	0.00 0.00	655.06 R 643.93 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	06/01/2023	2301-17118	0.00	620.97 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-17119 2301-17120	0.00 0.00	746.97 R 746.97 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	06/01/2023	2301-17121	0.00	812.14 R	SWIIS FOSTER CARE LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-17122 2301-17123	0.00	730.94 R 736.96 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509	06/01/2023	2301-17124	0.00 0.00	818.86 R	SWIIS FOSTER CARE LTE	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	06/01/2023	2301-17125	0.00	769.37 R	SWIIS FOSTER CARE LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	06/01/2023 06/01/2023	2301-17126 2301-17127	0.00 0.00	818.86 R 862.96 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-17128	0.00	634.90 R	SWIIS FOSTER CARE LTE	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509	13/01/2023 13/01/2023	2301-17129	0.00 0.00	746.97 R 672.28 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509	13/01/2023	2301-17131	0.00	715.47 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509 509 509 509 509 509	13/01/2023	2301-17132 2301-17133	0.00	655.06 R	SWIS FOSTER CARE LTI SWIS FOSTER CARE LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	13/01/2023 13/01/2023	2301-17133 2301-17134	0.00 0.00	643.93 R 620.97 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-17135	0.00	746.97 R	SWIIS FOSTER CARE LTI	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-17136	0.00	746.97 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	13/01/2023 13/01/2023	2301-17137 2301-17138	0.00 0.00	812.14 R 730.94 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-17139	0.00	736.96 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	13/01/2023 13/01/2023	2301-17140 2301-17141	0.00 0.00	818.86 R 769.37 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	13/01/2023	2301-17142	0.00	818.86 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	13/01/2023 20/01/2023	2301-17143 2301-17144	0.00 0.00	862.96 R 672.28 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	20/01/2023	2301-17145	0.00	715.47 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Independent Fostering Agencie	509 509	20/01/2023 20/01/2023	2301-17146 2301-17147	0.00	655.06 R 643.93 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509	20/01/2023	2301-17147	0.00	643.93 R 620.97 R	SWIIS FOSTER CARE LTL	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509 509	20/01/2023	2301-17149	0.00	746.97 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509	20/01/2023 20/01/2023	2301-17150 2301-17151	0.00	746.97 R 812 14 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509 509	20/01/2023	2301-17152	0.00	730.94 R 736.96 R	SWIIS FOSTER CARE LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509	20/01/2023 20/01/2023	2301-17153 2301-17154	0.00 0.00	736.96 R 818.86 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	20/01/2023	2301-17155	0.00	769.37 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	20/01/2023 20/01/2023	2301-17156 2301-17157	0.00 0.00	818.86 R 862.96 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-17158	0.00	672.28 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	27/01/2023 27/01/2023	2301-17159 2301-17160	0.00 0.00	715.47 R 655.06 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-17161	0.00	643.93 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	27/01/2023 27/01/2023	2301-17162 2301-17163	0.00 0.00	620.97 R 746.97 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-17164	0.00	746.97 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	27/01/2023 27/01/2023	2301-17165 2301-17166	0.00 0.00	812.14 R 730.94 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-17167	0.00	736.96 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	27/01/2023 27/01/2023	2301-17168 2301-17169	0.00 0.00	818.86 R 769.37 R	SWIIS FOSTER CARE LTI SWIIS FOSTER CARE LTI	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-17170	0.00	818.86 R	SWIIS FOSTER CARE LTI	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencie Day Centre	509 564	27/01/2023 06/01/2023	2301-17171	0.00	862.96 R 654.00 R	SWIIS FOSTER CARE LTI Swiis Foster Care Scotland I to	No No
Leeds City Counci as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	06/01/2023	2301-17172	0.00	592.00 R	Swiis Foster Care Scotland Lti	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Independent Fostering Agencie	509 509	12/01/2023	2301-17174	0.00	592.00 R 592.00 R	Swiis Foster Care Scotland Lti Swiis Foster Care Scotland Lti	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509	12/01/2023 12/01/2023	2301-17176	0.00	592.00 R 592.00 R	Swiis Foster Care Scotland Lti	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencie	509	12/01/2023	2301-17177	0.00	592.00 R	Swiis Foster Care Scotland Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	12/01/2023 12/01/2023	2301-17178 2301-17179	0.00 0.00	592.00 R 592.00 R	Swiis Foster Care Scotland Lts Swiis Foster Care Scotland Lts	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencie	509	12/01/2023	2301-17180	0.00	592.00 R 592.00 R	Swiis Foster Care Scotland Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	12/01/2023 12/01/2023	2301-17181 2301-17182	0.00 0.00	592.00 R 592.00 R	Swiis Foster Care Scotland Lt Swiis Foster Care Scotland Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	12/01/2023	2301-17183	0.00	592.00 R	Swiis Foster Care Scotland Lti	No No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Families	Jcs For People With Learning Disabilition	Agency Payments Agency Payments	Day Centre Independent Fostering Agencie	564 509	20/01/2023 20/01/2023	2301-17184 2301-17185	0.00 0.00	654.00 R 592.00 R	Swiis Foster Care Scotland Lts Swiis Foster Care Scotland Lts	No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/01/2023	2301-17186	0.00	654.00 R	Swiis Foster Care Scotland Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlorc	Social Care Property and Contracts	Agency Payments Internal Recharges	Independent Fostering Agencie Legal Disbursement	509 411	27/01/2023 25/01/2023	2301-17187 2301-17188	0.00 0.00	592.00 R 1,326.00 R	Swiis Foster Care Scotland Lti Swinburne Maddison Lli	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-17189	0.00	544.00 R	Swinburne Maddison Ll _I	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17190 2301-17191	0.00 0.00	1,683.00 R 1,309.00 R	Swinburne Maddison Lli Swinburne Maddison I II	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-17192	0.00	2,467.00 R	Swinburne Maddison Llj	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17193 2301-17194	0.00 0.00	969.00 R 1,309.00 R	Swinburne Maddison Lli Swinburne Maddison Lli	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-17195	0.00	1,683.00 R	Swinburne Maddison Lli	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17196 2301-17197	0.00	658.50 R 1 169.50 R	Swinburne Maddison Llı Swinburne Maddison I lı	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-17198	0.00	595.00 R	Swinburne Maddison Llj	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	25/01/2023 25/01/2023	2301-17199 2301-17200	0.00	833.00 R 6.101.50 R	Swinburne Maddison Llı Swinburne Maddison Llı	No No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-17201	0.00	1,407.50 R	Swinburne Maddison Lli	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17202 2301-17203	0.00 0.00	1,003.00 R 1,463.00 R	Swinburne Maddison Llı Swinburne Maddison Llı	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-17204	0.00	1,501.00 R	Swinburne Maddison Ll	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17205 2301-17206	0.00 0.00	822.00 R 329.50 R	Swinburne Maddison Ll _l Swinburne Maddison Ll _l	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement:	411	25/01/2023	2301-17207	0.00	2,314.50 R	Swinburne Maddison Ll _I	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17208 2301-17209	0.00 0.00	592.00 R 579.00 R	Swinburne Maddison Llı Swinburne Maddison Llı	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-17210	0.00	795.50 R	Swinburne Maddison Ll	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17211 2301-17212	0.00 0.00	1,110.00 R 2.690.00 R	Swinburne Maddison Ll _l Swinburne Maddison Ll _l	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement:	411	25/01/2023	2301-17213	0.00	1,744.50 R	Swinburne Maddison Ll _I	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17214 2301-17215	0.00 0.00	533.50 R 795.50 R	Swinburne Maddison Llı Swinburne Maddison Llı	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-17216	0.00	2,246.00 R	Swinburne Maddison Ll	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17217 2301-17218	0.00	2,231.80 R 5,839.50 R	Swinburne Maddison Lli Swinburne Maddison Lli	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	25/01/2023	2301-17219	0.00	425.50 R	Swinburne Maddison Lli	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement	411 411	25/01/2023 25/01/2023	2301-17220 2301-17221	0.00	1,369.00 R 1.073.00 R	Swinburne Maddison Llı Swinburne Maddison Llı	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	26/01/2023	2301-17222	0.00	25,300.00 R	Swinburne Maddison Ll	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	26/01/2023 26/01/2023	2301-17223 2301-17224	0.00 0.00	1,155.50 R 1,627.00 R	Swinburne Maddison Lli Swinburne Maddison I II	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	26/01/2023	2301-17225	0.00	1,922.00 R	Swinburne Maddison Lli	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	26/01/2023 26/01/2023	2301-17226 2301-17227	0.00 0.00	35,200.00 R 1,731.00 R	Swinburne Maddison Ll _I Swinburne Maddison Ll _I	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursement	411	26/01/2023	2301-17228	0.00	1,798.50 R	Swinburne Maddison Ll	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Internal Recharges Premises	Legal Disbursement HRA Major Repair:	411 107	26/01/2023 11/01/2023	2301-17229 2301-17230	0.00 0.00	37,950.00 R 131.98 R	Swinburne Maddison Ll _l Switch2 Energy Limited	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	HRA Major Repair:	107	26/01/2023	2301-17231	0.00	167.69 R	Switch2 Energy Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowance Bought In Professional Service:	634 277	07/12/2022 06/01/2023	2301-17232 2301-17233	0.00 0.00	60.00 R 18.00 R	Switch2 Energy Ltc Syeda Shopna Begurr	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-17234	0.00	36.00 R	Syeda Shopna Begun	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-17235 2301-17236	0.00 0.00	18.00 R 18.00 R	Syeda Shopna Begurr Syeda Shopna Begurr	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-17237	0.00	18.00 R	Syeda Shopna Begun	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-17238 2301-17239	0.00 0.00	22.50 R 18.00 R	Syeda Shopna Begurr Syeda Shopna Begurr	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-17240	0.00	18.00 R	Syeda Shopna Begun	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-17241 2301-17242	0.00 0.00	36.00 R 18.00 R	Syeda Shopna Begurr Syeda Shopna Begurr	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-17243	0.00	18.00 R	Syeda Shopna Begun	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-17244	0.00	34.50 R 33.00 R	Syeda Shopna Begurr Syeda Shopna Begurr	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-17246	0.00	18.00 R	Syeda Shopna Begun	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277 277 277 277	18/01/2023 18/01/2023	2301-17247 2301-17248	0.00	18.00 R 27.00 R	Syeda Shopna Begun Syeda Shopna Begun	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-17249	0.00	18.00 R	Syeda Shopna Begun	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-17250	0.00	18.00 R	Syeda Shopna Begun	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-17251	0.00	18.00 R	Syeda Shopna Begurr	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-17252 2301-17253	0.00 0.00	22.50 R 18.00 R	Syeda Shopna Begurr Syeda Shopna Begurr	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowance:	311	26/01/2023	2301-17254	0.00	40.95 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-17255	0.00	18.00 R	Sylvia Saddik-Ibrahim	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	10/01/2023 18/01/2023	2301-17256 2301-17257	0.00 0.00	25.00 R 125.00 R	SYMPHONY GROUP PL SYMPHONY GROUP PL	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/01/2023	2301-17258	0.00	31.76 R	Synergize Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Communities, Housing and Environme	Property and Contracts Customer Access	Premises Supplies and Services	General Maintenance Bought In Professional Service:	104 277	09/01/2023 06/01/2023	2301-17259 2301-17260	0.00 0.00	1,237.73 R 102.50 R	Synergize Ltd Synergy Language Ltc	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-17261	0.00	68.00 R	Systemair Fans & Spares	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-17262	0.00	44.00 R	Systemair Fans & Spares	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Transport	Services Rendered By Other Organisation Repair & Maintenance of Plan	511 342	04/01/2023 11/01/2023	2301-17263 2301-17264	0.00 0.00	668.40 R 7.354.12 R	REDACTED PERSONAL DAT T.C. HARRISON JCF	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Transport	Plant Spares	346	11/01/2023	2301-17265	0.00	19.36 R	T C HARRISON JCE	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-17266 2301-17267	0.00 0.00	668.40 R 382.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	14/12/2022	2301-17268	0.00	41.70 R	T G I Fridays	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Services Rendered By Other Organisation	256 511	14/12/2022 06/01/2023	2301-17269 2301-17270	0.00 0.00	355.75 R 573.60 R	T G I Fridays REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-17271	0.00	18.00 R	T KIANI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-17272 2301-17273	0.00 0.00	18.00 R 18.00 R	T KIANI T KIANI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Employees	Training & Developmer	70	13/12/2022	2301-17274	0.00	292.29 R	T Kirk Forestry Training	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisation	511 511	04/01/2023	2301-17275	0.00	1,336.80 R 860.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Agency Payments Captia	Services Rendered By Other Organisation CONSTRUCTIOI	3	06/01/2023 03/01/2023	2301-17276 2301-17277	0.00 0.00	18,000.00 C	T Sharrocks	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia	CONSTRUCTIO	3	19/01/2023	2301-17278	0.00	4,200.00 C	T Sharrocks	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Communities, Housing and Environme	HRA Housing Leed Parks and Countryside	Captia Supplies and Service:	CONSTRUCTIOI Resaleable Material	204	16/01/2023 01/12/2022	2301-17279 2301-17280	0.00 0.00	100.00 C 608.48 R	REDACTED PERSONAL DAT T&m Wholesale Moti	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2022	2301-17281	0.00	14.97 R	Taco Bell Cardigan Field	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Transport	Compensation Claim Private Hire	200 360	03/01/2023 20/01/2023	2301-17282 2301-17283	0.00 0.00	3,829.10 R 320.00 R	REDACTED PERSONAL DAT Tafail I Khan	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	20/01/2023	2301-17284	0.00	250.00 R	Tafail I Khan	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Transport Agency Payments	Private Hire Contact	360 548	20/01/2023 22/12/2022	2301-17285 2301-17286	0.00 0.00	250.00 R 14.37 R	Tafail I Khan Tafzalhshah Ltr	No Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Teaching Material:	202	14/12/2022	2301-17287	0.00	10.00 R	Tahdah Verifiec	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Employees	Study Books & Equipmen Computer Software & Equipmer	72 214	23/12/2022 28/12/2022	2301-17288	0.00	50.00 R 41.67 R	Tahdah Verifiec Tahdah Verifiec	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-17289	0.00 0.00	136.00 R	Tail Lift Maintenance Lt	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	19/01/2023	2301-17291	0.00	111.00 R	Tail Lift Maintenance Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	19/01/2023	2301-17292 2301-17293	0.00 0.00	111.00 R 99.00 R	Tail Lift Maintenance Lt Tail Lift Maintenance Lt	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265 265	20/01/2023 05/12/2022	2301-17294	0.00	99.00 R -21.65 R	Take Note Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	14/12/2022 14/12/2022	2301-17295 2301-17296	0.00 0.00	59.98 R 83.84 R	Take Note Lts Take Note Lts	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-17297	0.00	28.50 R	Tamas Istvar	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 25/01/2023	2301-17298 2301-17299	0.00 0.00	43.50 R 34.50 R	Tamas Istvai Tamas Istvai	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-17300	0.00	34.50 R	Tamas Istvai	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	25/01/2023 25/01/2023	2301-17301 2301-17302	0.00	25.50 R 22.50 R	Tamas Istvar Tamas Istvar	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service	277 265	18/01/2023	2301-17302	0.00 0.00	22.50 R 909.00 R	TAMI POHJOL	No
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Climate Chang	Captia	CONSTRUCTIO	3	13/01/2023	2301-17304	0.00	44,400.00 C	Tangram Housing Cooperative Li	No
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Insurance Claims Services Rendered By Other Organisation	248 511	18/01/2023 06/01/2023	2301-17305 2301-17306	0.00 0.00	400.00 R 286.80 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-17307	0.00	860.40 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursement: Bought In Professional Service:	411 277	17/01/2023 18/01/2023	2301-17308 2301-17309	0.00 0.00	1,578.44 R 18.00 R	Target Psychology Ltc Tarig Hameec	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-17310	0.00	18.00 R	Tariq Hameer	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Highways	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277 265	25/01/2023 06/01/2023	2301-17311	0.00 0.00	18.00 R 4.267.26 R	Tarrig Hameer Tarmac Trading Limiter	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST:	7	06/01/2023	2301-17313	0.00	670.78 C	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Service Operational Material	265	06/01/2023 06/01/2023	2301-17314 2301-17315	0.00 0.00	2,592.71 R 884 59 R	Tarmac Trading Limites Tarmac Trading Limites	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205 205	06/01/2023	2301-17316	0.00	47.20 R	Tarmac Trading Limiter	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material Operational Material	205	06/01/2023	2301-17317	0.00	1,606.87 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material	205 205	06/01/2023 06/01/2023	2301-17318 2301-17319	0.00 0.00	1,533.91 R 1,664.56 R	Tarmac Trading Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-17320	0.00	203.15 R 877.71 R	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17321 2301-17322	0.00 0.00	48.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-17323	0.00	487.95 R	Tarmac Trading Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17324 2301-17325	0.00 0.00	1,305.84 R 1,278.83 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	06/01/2023	2301-17326	0.00	1,295.03 R	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	09/01/2023 09/01/2023	2301-17327 2301-17328	0.00 0.00	1,277.48 R 55.85 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	09/01/2023	2301-17329	0.00	1,272.08 R	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	09/01/2023 09/01/2023	2301-17330 2301-17331	0.00 0.00	58.35 R 1,297.73 R	Tarmac Trading Limites Tarmac Trading Limites	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	09/01/2023	2301-17332	0.00	65.85 R	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	09/01/2023 09/01/2023	2301-17333 2301-17334	0.00 0.00	1,308.23 R 1,578.02 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	09/01/2023	2301-17335	0.00	28.35 R	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	09/01/2023 09/01/2023	2301-17336	0.00 0.00	1,634.02 R 47.50 R	Tarmac Trading Limites Tarmac Trading Limites	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	09/01/2023	2301-17338	0.00	1,233.57 R	Tarmac Trading Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material	205 205	09/01/2023 09/01/2023	2301-17339	0.00 0.00	55.00 R 1,671.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	09/01/2023	2301-17341	0.00	33.19 R	Tarmac Trading Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	09/01/2023	2301-17342	0.00	1,309.89 R	Tarmac Trading Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	09/01/2023 09/01/2023	2301-17343 2301-17344	0.00 0.00	1,324.74 R 1,343.65 R	Tarmac Trading Limites Tarmac Trading Limites	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	11/01/2023	2301-17345	0.00	1,982.05 C	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COST! OTHER COST!	7	11/01/2023 11/01/2023	2301-17346 2301-17347	0.00 0.00	1,716.91 C 8,785.88 C	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	12/01/2023	2301-17348	0.00	1,716.91 C	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Supplies and Service:	OTHER COST! Operational Material	7 205	12/01/2023 12/01/2023	2301-17349 2301-17350	0.00 0.00	8,785.88 C 863.94 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	12/01/2023	2301-17351	0.00	49.60 R	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	12/01/2023 12/01/2023	2301-17352 2301-17353	0.00 0.00	1,644.20 R 1,634.02 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	12/01/2023	2301-17354	0.00	1,671.35 R	Tarmac Trading Limiter	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	12/01/2023 12/01/2023	2301-17355 2301-17356	0.00 0.00	1,657.77 R 1,605.17 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material	205	12/01/2023	2301-17357	0.00	1,622.14 R	Tarmac Trading Limiter	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	13/01/2023	2301-17358	0.00	1,644.20 R	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-17359 2301-17360	0.00	1,659.47 R 1.583.11 R	Tarmac Trading Limites Tarmac Trading Limites	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material Operational Material	205	13/01/2023	2301-17361	0.00	1,292.33 R	Tarmac Trading Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205 205 205 205 205	13/01/2023 13/01/2023	2301-17362 2301-17363	0.00 0.00	1,327.44 R 1,634.02 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	13/01/2023	2301-17364	0.00	12.50 R	Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	13/01/2023	2301-17365	0.00	1,606.87 R	Tarmac Trading Limited	INU

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	13/01/2023	2301-17366	0.00	180.85 R	Tarmac Trading Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-17367 2301-17368	0.00 0.00	1,259.92 R 870.83 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	13/01/2023	2301-17369	0.00	48.80 R	Tarmac Trading Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material Operational Material	205 205	13/01/2023	2301-17370 2301-17371	0.00	427.27 R	Tarmac Trading Limiter Tarmac Trading Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material	205	13/01/2023 13/01/2023	2301-17371	0.00 0.00	501.07 R 526.63 R	Tarmac Trading Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material Operational Material	205	13/01/2023	2301-17373	0.00	88.80 R	Tarmac Trading Limited	No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Parks and Countrysid∈	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 18/01/2023	2301-17374 2301-17375	0.00	1,204.70 R 199.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	18/01/2023	2301-17376	0.00	1,386.81 R	Tarmac Trading Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205	18/01/2023 18/01/2023	2301-17377	0.00	97.20 R 1.359.64 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205 205 205	18/01/2023	2301-17379	0.00	40.80 R	Tarmac Trading Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-17380 2301-17381	0.00 0.00	196.00 R 704 17 R	Tarmac Trading Limiter Tarmac Trading Limiter	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205 205 205	18/01/2023	2301-17382	0.00	712.02 R	Tarmac Trading Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countrysid∈ Parks and Countrysid∈	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-17383 2301-17384	0.00 0.00	240.80 R 525.97 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	18/01/2023	2301-17385	0.00	282.40 R	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205	19/01/2023 19/01/2023	2301-17386 2301-17387	0.00	609.23 R 79.20 R	Tarmac Trading Limiter Tarmac Trading Limiter	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205 205	19/01/2023	2301-17388	0.00 0.00	1,533.41 R	Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material Operational Material	205	19/01/2023 19/01/2023	2301-17389 2301-17390	0.00	1,545.46 R 850.17 R	Tarmac Trading Limiter Tarmac Trading Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material	205 205	19/01/2023	2301-17391	0.00 0.00	51.20 R	Tarmac Trading Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	19/01/2023	2301-17392	0.00	863.94 R	Tarmac Trading Limiter	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/01/2023 19/01/2023	2301-17393 2301-17394	0.00 0.00	49.60 R 1.624.62 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	20/01/2023	2301-17395	0.00	1,645.90 R	Tarmac Trading Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-17396 2301-17397	0.00 0.00	1,603.48 R 1,647.59 R	Tarmac Trading Limiter Tarmac Trading Limiter	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	20/01/2023	2301-17398	0.00	1,635.72 R	Tarmac Trading Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-17399 2301-17400	0.00	1,662.86 R 1.011.29 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	20/01/2023	2301-17401	0.00	1,630.62 R	Tarmac Trading Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material Operational Material	205	20/01/2023 20/01/2023	2301-17402	0.00 0.00	44.15 R 1 640 81 R	Tarmac Trading Limiter Tarmac Trading Limiter	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205 205	20/01/2023	2301-17404	0.00	51.65 R	Tarmac Trading Limited	No
Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Operational Material	205	20/01/2023 20/01/2023	2301-17405	0.00	862.22 R 49.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Service:	Other Hired And Contracted Service	205 265	25/01/2023	2301-17407	0.00	6,228.11 R	Tarmac Trading Limiter	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	26/01/2023	2301-17408	0.00	898.08 R	Tarmac Trading Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	26/01/2023 26/01/2023	2301-17409 2301-17410	0.00 0.00	101.60 R 1,407.26 R	Tarmac Trading Limiter Tarmac Trading Limiter	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	26/01/2023	2301-17411	0.00	96.00 R	Tarmac Trading Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	26/01/2023 26/01/2023	2301-17412 2301-17413	0.00 0.00	801.62 R 220.80 R	Tarmac Trading Limiter Tarmac Trading Limiter	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Operational Material	205	27/01/2023	2301-17414	0.00	497.03 R	Tarmac Trading Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Service: Consultancy Services	277 259	25/01/2023 23/01/2023	2301-17415 2301-17416	0.00 0.00	18.00 R 2.846.40 R	Tauhida Mahmut Taula Consultancy Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	PFI Unitary Charges	278	17/01/2023	2301-17417	0.00	1,361,921.35 R	TAY VALLEY LIGHTING (LEEDS) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Learning Places Highways	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	27/01/2023 27/01/2023	2301-17418 2301-17419	0.00 0.00	11,605.61 C 33.327.23 C	TAY VALLEY LIGHTING (LEEDS) LT TAY VALLEY LIGHTING (LEEDS) LT	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-17420	0.00	72,579.40 R	TAY VALLEY LIGHTING (LEEDS) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Service Subsistence	265 256	26/01/2023 10/12/2022	2301-17421 2301-17422	0.00 0.00	96.00 R 48.01 R	REDACTED PERSONAL DAT Tc Chapel Allertor	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	13/12/2022	2301-17423	0.00	6.00 R	Tc Chapel Allertor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Subsistence Food & Drink	256 231	13/12/2022 13/12/2022	2301-17424 2301-17425	0.00	37.08 R 83.33 R	Tc Chapel Allertor Tc Chapel Allertor	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Subsistence	256	13/12/2022	2301-17425	0.00	85.37 R	Tc Chapel Allertor	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Subsistence Food & Drink	256 231	13/12/2022 13/12/2022	2301-17427	0.00	6.20 R 35.85 R	Tc Chapel Allertor Tc Chapel Allertor	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205	13/12/2022	2301-17428	0.00 0.00	35.85 R 132.60 R	TD Shutter Services Ltr	Yes No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	11/01/2023	2301-17430	0.00	105.00 R	TD Shutter Services Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 11/01/2023	2301-17431 2301-17432	0.00 0.00	150.00 R 305.00 R	TD Shutter Services Ltc TD Shutter Services Ltc	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-17433	0.00	150.00 R	TD Shutter Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 20/01/2023	2301-17434 2301-17435	0.00 0.00	240.00 R 400.00 R	TD Shutter Services Ltc TD Shutter Services Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	05/01/2023	2301-17436	0.00	2,907.62 R	TeacherActive Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/01/2023 19/01/2023	2301-17437 2301-17438	0.00 0.00	3,074.50 R 2.990.29 R	TeacherActive Limited TeacherActive Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	25/01/2023	2301-17439	0.00	1,220.22 R	TeacherActive Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	13/01/2023 26/01/2023	2301-17440 2301-17441	0.00 0.00	13.50 R 25.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Human Resources	Employees	Study Books & Equipmen	72	13/01/2023	2301-17442	0.00	2,129.97 R	Team Teach Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-17443 2301-17444	0.00 0.00	18.00 R 18.00 R	TECLE GHIRMAI DEST/ TECLE GHIRMAI DEST/	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-17445	0.00	18.00 R	TECLE GHIRMAI DEST/	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-17446 2301-17447	0.00 0.00	27.00 R 45.00 R	TECLE GHIRMAI DEST; TECLE GHIRMAI DEST;	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-17448	0.00	27.00 R	TECLE GHIRMAI DEST/	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-17449 2301-17450	0.00	18.00 R 18.00 R	TECLE GHIRMAI DEST; TECLE GHIRMAI DEST;	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Service:	277	18/01/2023	2301-17450	0.00	27.00 R	TECLE GHIRMAI DEST/	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-17452	0.00	18.00 R	TECLE GHIRMAI DEST/	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-17453	0.00 0.00	27.00 R 18.00 R	TECLE GHIRMAI DEST, TECLE GHIRMAI DEST,	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-17455	0.00	22.50 R	TECLE GHIRMAI DEST/	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-17456 2301-17457	0.00 0.00	18.00 R 18.00 R	TECLE GHIRMAI DEST/ TECLE GHIRMAI DEST/	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-17458	0.00	27.00 R	TECLE GHIRMAI DEST/	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-17459 2301-17460	0.00 0.00	18.00 R 18.00 R	TECLE GHIRMAI DEST; TECLE GHIRMAI DEST;	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-17461	0.00	31.50 R	TECLE GHIRMAI DEST/	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-17462 2301-17463	0.00 0.00	18.00 R 18.00 R	TECLE GHIRMAI DEST/ TECLE GHIRMAI DEST/	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-17464	0.00	27.00 R	TECLE GHIRMAI DEST/	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology	Employees	HARDWARE - EXPENDITUR HARDWARE - EXPENDITUR	30 30	03/01/2023 03/01/2023	2301-17465 2301-17466	0.00 0.00	27,900.00 R 27,900.00 R	Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Counci	31/01/2023 Resources	Technology Technology	Employees Employees	HARDWARE - EXPENDITUR	30	03/01/2023	2301-17467	0.00	27,900.00 R	Telefonica Uk Limiter	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Technology	Supplies and Services	Telephones Operational Furniture And Equipmes	213	03/01/2023	2301-17468	0.00	33,360.00 R	Telefonica Uk Limiter Telefonica Uk Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Highways Social Care	Supplies and Service: Agency Payments	Services Rendered By Voluntary Secto	203 505 505	23/01/2023 04/01/2023	2301-17469 2301-17470	0.00 0.00	57.15 R 668.40 R	TEMPLEGATE TINY TOT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	06/01/2023	2301-17471	0.00	11,529.36 R	TEMPLEGATE TINY TOT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505 634	24/01/2023 30/01/2023	2301-17472 2301-17473	0.00 0.00	1,433.80 R 360.00 R	TEMPLEGATE TINY TOT TEMPLEGATE TINY TOT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	15/12/2022	2301-17474	0.00	6.90 R	Templenewsam Tea Roon	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	09/12/2022 21/12/2022	2301-17475 2301-17476	0.00 0.00	15.54 R 44.82 R	Tenpin Ltd - 201 Tenpin Ltd - 201	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	10/12/2022	2301-17477	0.00	24.17 R	Tenpin Ltd - 214	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Contact General Amenity For Clients/Residen	548 285	12/12/2022 30/11/2022	2301-17478 2301-17479	0.00 0.00	13.30 R 22.17 R	Tenpin Ltd - 214 Tenpin.Co.Ul	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Educational Visits	282	07/12/2022	2301-17480	0.00	32.50 R	Tenpin.Co.Ul	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	08/12/2022	2301-17481	0.00	45.90 R	Tenpin.Co.Uł	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Educational Visits	282	13/12/2022	2301-17482	0.00	30.00 R	Tenpin.Co.Uł REDACTED PERSONAL DAT	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Rents (non supported	552 552	06/01/2023 31/01/2023	2301-17483 2301-17484	0.00	650.00 R 650.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditur	290	11/01/2023	2301-17485	0.00	70.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Placement Suppor	511 550	06/01/2023 19/01/2023	2301-17486 2301-17487	0.00 0.00	129.06 R 87.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	26/01/2023	2301-17488	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	04/01/2023	2301-17489 2301-17490	0.00	870.00 R	Terraclean Decoke	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 04/01/2023	2301-17491	0.00 0.00	620.00 R 350.00 R	Terraclean Decoke Terraclean Decoke	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-17492	0.00	700.00 R	Terraclean Decoke	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 20/01/2023	2301-17493 2301-17494	0.00 0.00	700.00 R 570.00 R	Terraclean Decoke Terraclean Decoke	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-17495	0.00	350.00 R	Terraclean Decoke	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Operational Material	265 205	20/01/2023 13/01/2023	2301-17496 2301-17497	0.00 0.00	350.00 R 583.52 R	Terraclean Decoke TERRY GROUP LT	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Employees	Recruitment Advertising	80 231	20/01/2023	2301-17498	0.00	2,700.00 R	TES Global Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2022	2301-17499	0.00	12.50 R	Tesco Gift Card	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Grant: Fuel (Non LCC Supplies	635 321	30/11/2022 07/12/2022	2301-17500 2301-17501	0.00	45.92 R 25.02 R	Tesco Insurance Tesco Pfs (5524)	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Young Peoples Reward	653	01/12/2022	2301-17502	0.00	15.00 R	Tesco Pfs 5577	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowance	231 634	01/12/2022 12/12/2022	2301-17503 2301-17504	0.00	60.00 R 2.00 R	Tesco Pfs 5577 Tesco Pfs 5577	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	29/12/2022	2301-17505	0.00	8.39 R	Tesco Pfs 5577	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Learning Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/11/2022 30/11/2022	2301-17506	0.00	14.03 R 2.83 R	Tesco Stores Tesco Stores	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Food & Dillik	231	05/12/2022	2301-17508	0.00	5.50 R	Tesco Stores	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service:	Food & Drink Resaleable Material	231 204	07/12/2022 10/12/2022	2301-17509	0.00	5.12 R 3.50 R	Tesco Stores Tesco Stores	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	14/12/2022	2301-17510 2301-17511	0.00 0.00	5.83 R	Tesco Stores	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/12/2022	2301-17512	0.00	40.90 R	Tesco Stores	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/12/2022 21/12/2022	2301-17513 2301-17514	0.00 0.00	12.35 R 4.70 R	Tesco Stores Tesco Stores	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	30/11/2022	2301-17515	0.00	42.13 R	Tesco Stores 2168	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Operational Furniture And Equipmer	231 203	30/11/2022 14/12/2022	2301-17516	0.00	23.14 R 11.46 R	Tesco Stores 2168 Tesco Stores 2187	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service: Supplies and Service:	Food & Drink	231	14/12/2022	2301-17517 2301-17518	0.00 0.00	52.20 R	Tesco Stores 2187	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	14/12/2022	2301-17519	0.00	19.17 R	Tesco Stores 2187	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Teaching Furniture & Equipmen	634 207	03/12/2022 03/12/2022	2301-17520 2301-17521	0.00 0.00	50.00 R 39.21 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	03/12/2022	2301-17522	0.00	50.00 R	Tesco Stores 2808	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Food & Drink	203 231	04/12/2022 04/12/2022	2301-17523 2301-17524	0.00	39.00 R 15.15 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	05/12/2022	2301-17524	0.00	7.00 R	Tesco Stores 2808	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	05/12/2022	2301-17526	0.00	48.00 R	Tesco Stores 2808	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Employment & Skills	Supplies and Services Supplies and Services	Grant Related Expenditur Operational Material	290 205	05/12/2022 05/12/2022	2301-17527 2301-17528	0.00	17.30 R 6.67 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	General Amenity For Clients/Residen	285	08/12/2022	2301-17529	0.00	95.47 R	Tesco Stores 2808	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Furniture & Equipmen Food & Drink	207 231	08/12/2022 08/12/2022	2301-17530 2301-17531	0.00	74.87 R 15.50 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Service:	General Amenity For Clients/Residen	285	08/12/2022	2301-17532	0.00	65.02 R	Tesco Stores 2808	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	09/12/2022 11/12/2022	2301-17533	0.00	21.99 R 38.88 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	13/12/2022	2301-17535	0.00 0.00	11.75 R	Tesco Stores 2808	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	13/12/2022	2301-17536	0.00	5.00 R	Tesco Stores 2808	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditur	231 290	16/12/2022 16/12/2022	2301-17537 2301-17538	0.00 0.00	160.50 R 27.80 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer	203	18/12/2022	2301-17539	0.00	6.25 R	Tesco Stores 2808	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	18/12/2022 19/12/2022	2301-17540	0.00	18.15 R 15.60 R	Tesco Stores 2806 Tesco Stores 2806	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Dillik	231	20/12/2022	2301-17541 2301-17542	0.00 0.00	2.75 R	Tesco Stores 2808	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	21/12/2022	2301-17543	0.00	24.24 R	Tesco Stores 2808	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Parks and Countryside	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	22/12/2022 23/12/2022	2301-17544 2301-17545	0.00 0.00	8.00 R 5.30 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	03/12/2022	2301-17546	0.00	7.25 R	Tesco Stores 2814	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-17547 2301-17548	0.00	20.30 R 2.00 R	Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Agency Payments	Placement Suppor	550	09/12/2022	2301-17546	0.00	5.50 R	Tesco Stores 2814	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2022	2301-17550	0.00	7.25 R 17.00 R	Tesco Stores 2814 Tesco Stores 2814	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	18/12/2022 21/12/2022	2301-17551 2301-17552	0.00	41.67 R	Tesco Stores 2814	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	21/12/2022	2301-17553	0.00	67.40 R	Tesco Stores 2814	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipmen Food & Drink	201 231	23/12/2022 13/12/2022	2301-17554 2301-17555	0.00	7.00 R 7.27 R	Tesco Stores 2814 Tesco Stores 2995	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Food & Drink	231	10/12/2022	2301-17556	0.00	6.00 R	Tesco Stores 5107	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	17/12/2022 07/12/2022	2301-17557	0.00	17.45 R 2.25 R	Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Food & Drink	231	08/12/2022	2301-17559	0.00 0.00	21.59 R	Tesco Stores 5188	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	15/12/2022	2301-17560	0.00	14.70 R	Tesco Stores 5186 Tesco Stores 5186	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/12/2022 15/12/2022	2301-17561 2301-17562	0.00 0.00	11.40 R 35.37 R	Tesco Stores 5188	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	06/12/2022	2301-17563	0.00	4.17 R	Tesco Stores 5348	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/11/2022 30/11/2022	2301-17564 2301-17565	0.00 0.00	5.05 R 2.90 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	01/12/2022	2301-17566	0.00	23.43 R	Tesco Stores 5597	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2022	2301-17567	0.00	7.67 R	Tesco Stores 5597	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2022 06/12/2022	2301-17568 2301-17569	0.00 0.00	7.60 R 20.67 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	09/12/2022	2301-17570	0.00	30.93 R	Tesco Stores 5597	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	10/12/2022 12/12/2022	2301-17571 2301-17572	0.00	24.80 R 10.40 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	13/12/2022	2301-17573	0.00	7.29 R	Tesco Stores 5597	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Food & Drink	203 231	13/12/2022 14/12/2022	2301-17574 2301-17575	0.00	31.12 R 3.40 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	14/12/2022	2301-17576	0.00	43.98 R	Tesco Stores 5597	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2022	2301-17577	0.00	4.45 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-17578 2301-17579	0.00	100.00 R 90.00 R	Tesco Stores 5597	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	20/12/2022	2301-17580	0.00	1.99 R	Tesco Stores 5597	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-17581 2301-17582	0.00	6.50 R 6.50 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2022	2301-17582	0.00	40.00 R	Tesco Stores 5597	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2022	2301-17584	0.00	100.00 R	Tesco Stores 5597	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2022 20/12/2022	2301-17585 2301-17586	0.00 0.00	50.00 R 50.00 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2022	2301-17587	0.00	2.00 R	Tesco Stores 5597	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	21/12/2022 21/12/2022	2301-17588 2301-17589	0.00 0.00	13.25 R 7.69 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Material	204	08/12/2022	2301-17590	0.00	3.50 R	Tesco Stores 5697	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	13/12/2022	2301-17591	0.00	3.50 R	Tesco Stores 5697	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Elections, Licensing and Registration	Appropriations Supplies and Services	Leaving Care Allowance Food & Drink	634 231	23/12/2022 19/12/2022	2301-17592 2301-17593	0.00 0.00	7.00 R 1.76 R	Tesco Stores 5740 Tesco Stores 6429	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Employees	Study Books & Equipmen	72 72	14/12/2022	2301-17594	0.00	10.00 R	Tesco Stores 6743	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Employees	Study Books & Equipmen	72	15/12/2022	2301-17595	0.00	5.90 R	Tesco Stores 6740	Yes

	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March Column Co	Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer		Maintenance Of Building:	101	13/01/2023			1,111.50 R	TESGL Limited	
Column C				Supplies and Services								
The column	Leeds City Counci		Libraries, Arts & Heritage	Supplies and Service:	Operational Material	205	29/11/2022		0.00	38.17 R	Tgc Whinmoor	
Column C		31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services		277	06/01/2023		0.00			
March Marc									0.00			
March Marc	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-17603	0.00	668.40 R	The Barn Clut	
Column C									0.00	7,418.56 R 146.67 R		No No
Company 1985	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2023	2301-17606	0.00	1,000.00 R	The Base Community Hub Lt	No
Part												No No
March 1997						505			0.00			No
March 1997						505						
March 1997		31/01/2023 City Developmen	Libraries, Arts & Heritage		Contributions To Extended Facilitie	271	31/01/2023			90.00 R	The British Museum Great Court Lt	No
March 1985			Strategic Housing Partnership & Suppor									
April Company Compan				Supplies and Services Supplies and Services		204 204	04/01/2023	2301-17614	0.00	196.00 R 191.75 R	The Columbaria Compan The Columbaria Compan	
Mart 1964 1965	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services		203	19/01/2023	2301-17616	0.00	214.50 R	The Compost Bag Company Lt	
March 1968		31/01/2023 City Developmen 31/01/2023 Adults and Healti	Employment & Skill: Assessment And Care Manageme			276 568	13/01/2023	2301-17617	0.00	17,700.00 R 200.00 R		
March Marc	Leeds City Counci	31/01/2023 Children and Familie:	Learning Places	Captia	OTHER COST!	7	26/01/2023	2301-17619	0.00	1,200.00 C	The Co-Operative Academies Trus	
March Column Co		31/01/2023 Communities, Housing and Environme	Communities Services For Adults Under 65 Mental/D	Supplies and Services	'Well Being' Large Grants Project	230			0.00		The Crown	
March Control Contro	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-17622	0.00	1,564.00 R	The Disabilities Trus	No
March Control Contro	Leeds City Counci		Services For Older People - 65 And Ove		Home Care	568 622	11/01/2023	2301-17623	0.00	2,597.16 R		No Voc
March Company Compan		31/01/2023 City Developmen			Other Hired And Contracted Service	265	07/12/2022	2301-17625	0.00	19.17 R	The Gatehouse Cafe	Yes
March Column Co	Leeds City Counci	31/01/2023 City Developmen				263	19/01/2023		0.00	88.55 R	The Gatehouse Cafe	
April Column Co		31/01/2023 City Developmen				277			0.00			
Control Cont		31/01/2023 Children and Familie:	Social Care		Services Rendered By Voluntary Secto	505	24/01/2023		0.00	600.00 R	The GORSE Academies Tru:	No
April Color of Accounts Color of Account						505 265			0.00		The GORSE Academies Tru: The Grammer School At Le	
According to Committed by Committed State Co	Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	05/01/2023	2301-17632	0.00	1,318.60 R	The Helping Hand Company Lt	No
March Control of Accordance Control of						203						
Column C					Other Equipmen	203						No
Control of Control o						203						
March Control Contro												
Land Col Doctor 1900.000 19	Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Agency Payments	Contributions To Partnership	544	23/01/2023	2301-17639	0.00	36,435.75 R	The Henry Moore Foundatio	
Section Column						226 265		2301-17640	0.00			
Section 1	Leeds City Counci	31/01/2023 Resources	Strategy and Improvemen	Supplies and Services	Hospitality	255	01/12/2022	2301-17642	0.00			Yes
March Displaces 340000000 Chilmen or instante Sour Cyne		31/01/2023 Communities, Housing and Environme	Parks and Countryside								The Log Store	
Section 3,000,000 1,000									0.00			
March Color Color	Leeds City Counci	31/01/2023 Children and Families		Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-17646	0.00	668.40 R	The Nurtury Montessori At Moortow	No
Land Dif Clorum 10 10 10 10 10 10 10 10				Agency Payments Agency Payments					0.00		The Nurtury Montessori At Moortow The Nurtury Montessori At Moortow	No No
Georgia 116	Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	01/12/2022	2301-17649	0.00	5.20 R	The Old Unicorr	Yes
Lack Dr. Charlet 33010000 Communits, Recording and Environme Peak and Countypake Segles and Service Segles		31/01/2023 Children and Families			Leaving Care Allowance Leaving Care Allowance	634 634	13/12/2022		0.00	7.40 R 15.70 R		
Auto Circ Control 30100020 Communities, Houseign of Environment Supplement	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2022	2301-17652	0.00	763.86 R	The Original Baker Limite	Yes
Mach City Count 310(2022) Communities Housing will Enterwee Pool & Dollar 2017(2022) 2017(1021) 201	Leeds City Counci	31/01/2023 Communities, Housing and Environme			Food & Drink Food & Drink	231 231	09/12/2022		0.00		The Original Baker Limits The Original Baker Limits	Yes Yes
John City Count Section 1997 Section 200 Section 2	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside		Food & Drink	231	22/12/2022		0.00	187.68 R	The Original Baker Limite	Yes
Justice Control 31010000 Research Control Supplies and Supplies Supplies and Supplies Supplies and Supplies Supplies and Supplies Control Supplies Supplies and Supplies Supplies and Supplies S	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside			231	12/12/2022			1,375.85 R	The Oven Door Limite	Yes
Lease Cut Court 2010/2022 Chiefer and Families Court		31/01/2023 Resources					04/01/2023			182.99 R	The Peg & Basket Ltr	No
Load City Count 13101/202 Cityleten and Families Count of				Premises	Cleaning Maintenance & Toiletrie						The Peg And Basket Lti	
Load Corp Coord 3101/2022 Children and Familian Social Care Apaints' Perpendicut Second Corp Apaints' Perpendicut Apaints' Perpendicut Second Corp Apaints' Perpendicut Second C		31/01/2023 City Developmen 31/01/2023 Children and Families				265 285						
Leads City Course		31/01/2023 Children and Families		Agency Payments	Services Rendered By Voluntary Secto	505	04/01/2023	2301-17662	0.00	334.20 R	THE PLAY CENTRI	
Loads City Cours		31/01/2023 Children and Families 31/01/2023 Children and Families			Services Rendered By Voluntary Secto Leaving Care Grant:	505 635	06/01/2023 30/11/2022	2301-17663	0.00	2,342.20 R 44.92 R	THE PLAY CENTRI The Range	
Ledd City Coursi 310170222 Obdern and Families Soul Courses Stupples and Services Soul Cours So	Leeds City Counci	31/01/2023 Children and Familie:		Supplies and Services	Operational Furniture And Equipmer	203	02/12/2022	2301-17665	0.00		The Range	Yes
Leads City Course		31/01/2023 City Developmen 31/01/2023 Children and Families				205		2301-17666	0.00		The Range	Yes Yes
Ledd: City Court 31/01/2022 Children and Families	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access		Grant Related Expenditur	290	05/12/2022	2301-17668	0.00	50.77 R	The Range	Yes
Leeds City Counce 3101/2022 Colletine and Families Social Care Supplies and Services Suppl	Leeds City Counci	31/01/2023 Children and Families		Supplies and Services		285			0.00			
Leeds City Courted 3101/2022 Resourcement Responsible Startent plant Responsible Respo		31/01/2023 Children and Families 31/01/2023 Children and Families		Supplies and Service: Supplies and Service:	Office Furniture & Equipmen	201	13/12/2022		0.00	20.98 R	The Range	Yes
Leeds CIV Cound 3101/2022 Children and Familie Social Care Astrony Parmentit Services Rendered By Other Organisation 511 0401/2022 2201-1767; 0.00 3.076-201 R THE SAL/A/TION ARM No Leeds CIV Cound 3101/2022 Children and Familie Social Care Agency Paymentit Services Rendered By Other Organisation 511 0601/2022 2201-1767; 0.00 1.296.00 R THE SAL/A/TION ARM No Leeds CIV Cound 3101/2022 Children and Familie Social Care Agency Paymentit Services Rendered By Other Organisation 500 0601/2022 2201-1767; 0.00 1.296.00 R The Sanchaup Project Limitie No Leeds CIV Cound 3101/2022 Children and Familie Social Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Leving Care Allowance Care Agency Paymentit Semi-Supported Independent Livin Care Agency Paymentit Care Agency Paymenti		31/01/2023 Resources		Supplies and Services	Hospitality	255	30/11/2022		0.00	161.67 R	The Reliance	Yes
Leeds City Courd 3101/2022 Children and Familie Social Cure Appropriatorit Leeds City Courd 3101/2022 Children and Familie Social Cure Appropriatorit Leeds City Courd 3101/2022 Children and Familie Social Cure Appropriatorit Leeds City Courd 3101/2022 Children and Familie Social Cure Appropriatorit Leeds City Courd 3101/2022 Children and Familie Social Cure Appropriatorit Leeds City Courd 3101/2022 Children and Familie Social Cure Appropriatorit Leeds City Courd 3101/2022 Children and Familie Social Cure Appropriatorit Leeds City Courd 3101/2022 Children and Familie Social Cure Appropriatorit Leeds City Courd 3101/2022 Children and Familie Social Cure Appropriatority						932 511	26/01/2023		0.00 0.00	20.00 R 3.676.20 R	THE SALVATION ARM	No
Leeds City Cournel \$101/2022 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$661/2023 2201-1787 \$0.00 \$300.00 R The Sanchaary Project Limble No Leeds City Cournel \$310/10222 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$661/2023 2201-1786 \$0.00 \$9.854 t R The Sanchaary Project Limble No Leeds City Cournel \$310/10222 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$661/2023 2201-1786 \$0.00 \$9.854 t R The Sanchaary Project Limble No Leeds City Cournel \$310/10222 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$661/2023 2201-1786 \$0.00 \$9.854 t R The Sanchaary Project Limble No Leeds City Cournel \$310/10222 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$661/2023 2201-1786 \$0.00 \$3.154 80 R The Sanchaary Project Limble No Leeds City Cournel \$310/10222 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$661/2023 2201-1786 \$0.00 \$3.154 80 R The Sanchaary Project Limble No Leeds City Cournel \$310/10222 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$661/2023 2201-1786 \$0.00 \$3.154 80 R The Sanchaary Project Limble No Leeds City Cournel \$310/10222 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$661/2023 2201-1786 \$0.00 \$4.453 87 R The Sanchaary Project Limble No Leeds City Cournel \$310/10222 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$661/2023 2201-1786 \$0.00 \$4.453 87 R The Sanchaary Project Limble No Leeds City Cournel \$310/10222 Cithèren and Familier Social Care Agency Payments Semi-Supported Independent Livin \$29 \$200/10223 2201-1786 \$0.00 \$1.624	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-17675	0.00	12,906.00 R	THE SALVATION ARM	No
Leeds City Course 31011/2022 Children and Familie Souli Care Appropriations Lewing Care Allowance S44 0.0011/2022 22011-1767 0.00 0.00 0.001 1.002 2011-1767 0.00 0.001 1.002 2011-1767 0.00 0.001 1.002 2011-1767 0.00 0.001 1.002 2011-1767 0.00 0.001 1.002 2011-1767 0.00 0.001 1.002 2011-1767 0.00 0.001 1.002 2011-1767 0.00 0.001 1.002 2011-1767 0.00 0.001 1.002 2011-1768 0.00 0.001 1.002						634 529			0.00	320.00 R 1 299 06 R		No No
Leeds City Council 3101/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 0601/2022 2301-17861 0.00 9.8814 R The Sanctaury Project Limites No Leeds City Council 3101/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 0601/2022 2301-17861 0.00 3.154.86 R The Sanctaury Project Limites No Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 0601/2022 2301-17862 0.00 3.154.86 R The Sanctaury Project Limites No Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 0601/2022 2301-17863 0.00 5.162.48 The Sanctaury Project Limites No Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 0601/2022 2301-17863 0.00 5.162.48 The Sanctaury Project Limites No Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 0601/2022 2301-17863 0.00 5.162.48 The Sanctaury Project Limites No Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 0601/2022 2301-17863 0.00 5.162.48 The Sanctaury Project Limites No Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 2001/2022 2301-17863 0.00 5.162.48 The Sanctaury Project Limites No Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 2001/2022 2301-17863 0.00 5.162.48 The Sanctaury Project Limites No Leeds City Council 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 2001/2022 2301-17863 0.00 5.162.48	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-17678	0.00	300.00 R	The Sanctuary Project Limited	No
Leeds City Council						529 520			0.00	16,924.80 R		No No
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Leeds City Counci 3101/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 3001/2023 2301-17704 0.00 94.33 R The Sanctuary Project Limiter No Leeds City Counci 3101/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 3001/2023 2301-17705 0.00 19.484.48 R The Sanctuary Project Limiter No Leeds City Counci 3101/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 3001/2023 2301-17705 0.00 19.484.48 R The Sanctuary Project Limiter No Leeds City Counci 3101/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 3010/12023 2301-17705 0.00 19.484.48 R The Sanctuary Project Limiter No Leeds City Counci 3101/2022 Children and Familie Social Care Agency Payments Semi-Supported Independent Livin 529 3101/12023 2301-17705 0.00 1,546.72 R The Sanctuary Project Limiter No <tr< td=""><td></td><td>31/01/2023 Children and Families 31/01/2023 Children and Families</td><td></td><td></td><td></td><td>529 529</td><td>30/01/2023</td><td>2301-17702</td><td>0.00</td><td>1,546.72 R 1,546.72 R</td><td>The Sanctuary Project Limited The Sanctuary Project Limited</td><td>No No</td></tr<>		31/01/2023 Children and Families 31/01/2023 Children and Families				529 529	30/01/2023	2301-17702	0.00	1,546.72 R 1,546.72 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Counci 3101/2022 Children and Familie! Social Care Agency Payments Semi-Supported Independent Livin 529 3001/2023 2301-17705 0.00 9.084.00 R The Sanctuary Project Limiter No Leeds City Counci 3101/2023 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 3001/2023 2301-1770 0.00 10,464.48 R The Sanctuary Project Limiter No Leeds City Counci 3101/2023 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 3001/2023 2301-17707 0.00 10,464.48 R The Sanctuary Project Limiter No Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 3001/2023 2301-17707 0.00 10,464.48 R The Sanctuary Project Limiter No Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 3001/2023 2301-17707 0.00 1,546.72 R The Sanctuary Project Limiter No	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	30/01/2023	2301-17704	0.00	934.38 R	The Sanctuary Project Limiter	No
Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 30101/2022 301-1770 0.00 10,464.48 The Sanctuary Project Limiter No Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 30101/2022 3201-1770 0.00 10,464.48 The Sanctuary Project Limiter No Leeds City Counci 3101/2022 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 3101/2022 3201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Supported Independent Livin 529 3101/2022 2201-1770 0.00 1,546.72 R The Sanctuary Project Limiter No Semi-Suppor						529						
Leeds City Counci 31/01/2025 Children and Familier Social Care Agency Payments Semi-Supported Independent Livin 529 31/01/2023 23/01-177/08 0.00 1,546.72 R The Sanctuary Project Limiter No Leeds City Counci 31/01/2025 Children and Familier Social Care Agency Payments Contact 548 22/12/2022 23/01-177/08 0.00 14.37 R The Scribbling Mill Yes Leeds City Counci 31/01/2025 Children and Familier Social Care Agency Payments Contact 548 22/12/2022 23/01-177/10 0.00 14.37 R The Scribbling Mill Yes	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	30/01/2023	2301-17707	0.00	10,464.48 R	The Sanctuary Project Limited	No
Leeds City Council S1/01/2022 Children of Families Social Care Agency Fayments Contact 548 22/12/2022 23/11/77/1 0.00 3.33 R The Scribbling Mil Yes	Leeds City Counci			Agency Payments		529 548				1,546.72 R 14 37 P	The Sanctuary Project Limited The Scribbling Mil	
		31/01/2023 Children and Families				548				3.33 R	The Scribbling Mil	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	23/12/2022	2301-17711	0.00	1.50 R	The Secret Realn	Yes
Leeds City Counci	31/01/2023 Strategic Accounts	Strategic	Appropriations	Business Rates Tariff:	666	19/01/2023	2301-17712	0.00	-5,481,213.00 R	The Secretary Of State	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Strategic Accounts	Strategic Strategic	External Income	Revenue Support Grar NNDR Income	992 994	19/01/2023 19/01/2023	2301-17713 2301-17714	0.00 0.00	-2,340,203.00 R 11.422.076.00 R	The Secretary Of State The Secretary Of State	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	06/01/2023	2301-17715	0.00	11,427.50 R	The Social Marketing Gateway Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206 206	06/01/2023 06/01/2023	2301-17716 2301-17717	0.00 0.00	9.27 R 15.43 R	The Stationery Office Lta The Stationery Office Lta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Books & Audio-Visual Material	206	06/01/2023	2301-17718	0.00	15.43 R	The Stationery Office Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Books & Audio-Visual Material Books & Audio-Visual Material	206 206	06/01/2023	2301-17719	0.00	9.27 R	The Stationery Office Ltd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Material	206	06/01/2023 06/01/2023	2301-17720 2301-17721	0.00 0.00	6.16 R 9.27 R	The Stationery Office Ltc The Stationery Office Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Books & Audio-Visual Material	206	06/01/2023	2301-17722	0.00	6.16 R	The Stationery Office Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Operational Furniture And Equipmer	263 203	19/01/2023 15/12/2022	2301-17723	0.00	88.53 R 14.00 R	The Tiles Hall Cafi The Traffolyte Label Com	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265	04/01/2023	2301-17725	0.00	1,760.00 R	The Tree Care Company (Yorkshire) Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	04/01/2023 11/01/2023	2301-17726 2301-17727	0.00	195.00 R 2 661 00 R	The Tree Care Company (Yorkshire) Lt The Tree Care Company (Yorkshire) Lt	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265 265	18/01/2023	2301-17728	0.00	1,879.00 R	The Tree Care Company (Yorkshire) Lt	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Training & Developmer	70	10/01/2023	2301-17729	0.00	62,000.00 R	The University Of Salfon	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Highways Social Care	Captia Agency Payments	INTERNAL FEE: Semi-Supported Independent Livin	6 529	20/01/2023 20/01/2023	2301-17730 2301-17731	0.00 0.00	1,862.60 C 14,720.00 R	THE VALUATION OFFICE AGENC The Win Project	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552 201	20/01/2023	2301-17732	0.00	15,040.00 R	The Win Project	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Sustainable Energy & Air Quality	Supplies and Services Employees	Office Furniture & Equipmen Training & Developmer	201 70	30/11/2022 01/12/2022	2301-17733 2301-17734	0.00 0.00	4.50 R 7.50 R	The Works The Works	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	13/12/2022	2301-17735	0.00	8.30 R	The Works	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Strategy and Improvemen	Employees Supplies and Services	Study Books & Equipmen Advertising	72 211	22/12/2022 01/12/2022	2301-17736 2301-17737	0.00 0.00	5.00 R 104.17 R	The Works The Yorkshire Soap Compai	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	Other Hired And Contracted Service	265	20/01/2023	2301-17738	0.00	300.00 R	The Youth Association	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	13/01/2023	2301-17739	0.00	20.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowance Compensation Claim	634 200	25/01/2023 03/01/2023	2301-17740 2301-17741	0.00 0.00	25.00 R 826.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	200 205	17/12/2022	2301-17742	0.00	2.00 R	Theworks	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Highways Social Care	Supplies and Services Agency Payments	Office Consumables Placement Suppor	210 550	23/12/2022 06/01/2023	2301-17743 2301-17744	0.00 0.00	118.00 R 410.00 R	Theworks.Co.UI Think Like A Pony Cic	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	24/01/2023	2301-17745	0.00	410.00 R	Think Like A Pony Cit	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	24/01/2023	2301-17746	0.00	410.00 R	Think Like A Pony Cic	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Placement Suppor Other Hired And Contracted Service	550 265	30/01/2023 06/01/2023	2301-17747	0.00	410.00 R 750.00 R	Think Like A Pony Cic Think Traffic Management Lt	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST!	7	13/01/2023	2301-17749	0.00	1,860.00 C	Thinkproject UK Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Bought In Professional Service: Insurance Claims	277 248	06/01/2023 30/01/2023	2301-17750	0.00	330.00 R 360.00 R	Thomas Baile: Thomasons Solicitor	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551 72	18/01/2023	2301-17752	0.00	900.00 R	Thomson Bancks Solicitor	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Study Books & Equipmen		15/12/2022	2301-17753	0.00	238.00 R	Thomson Reuters UK Lt	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Accounts	Parks and Countryside Miscellaneous	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Non-Recurring Grant:	203 227	18/01/2023 23/01/2023	2301-17754 2301-17755	0.00 0.00	1,895.00 R 400.00 R	THORNDELL ENGINEERING L1 Thorner Junior Youth Clut	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	04/01/2023	2301-17756	0.00	724.10 R	THORNER PRE-SCHOOL & TODDLER GRO	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Service:	Agency Payments Supplies and Services	Services Rendered By Voluntary Secto Operational Material	505 205	06/01/2023 12/01/2023	2301-17757 2301-17758	0.00 0.00	7,891.78 R 45.34 R	THORNER PRE-SCHOOL & TODDLER GRO THORNTON FENCING (HUDDS) L1	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-17759	0.00	1,219.00 R	THORNTON FENCING (HUDDS) LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen Social Care	Supplies and Services	Operational Furniture And Equipmer Services Rendered By Other Organisation	203 511	19/01/2023	2301-17760 2301-17761	0.00	23.08 R 1,002.60 R	THORPE ARCH HWRI THREE BEARS NURSER	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation	511	04/01/2023 06/01/2023	2301-17762	0.00 0.00	12.619.20 R	THREE BEARS NURSER	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-17763	0.00	2,240.00 R	THREE BEARS NURSER	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Independent Fostering Agencie	505 509	24/01/2023 04/01/2023	2301-17764 2301-17765	0.00 0.00	403.33 R 3,307.41 R	THREE BEARS NURSER Three Circles Fostering Ltr	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	04/01/2023	2301-17766	0.00	3,307.41 R	Three Circles Fostering Ltd	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie	509 509	04/01/2023 04/01/2023	2301-17767 2301-17768	0.00	2,904.73 R 2,786.57 R	Three Circles Fostering Ltc Three Circles Fostering Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509 509 256	04/01/2023	2301-17769	0.00	2,758.39 R	Three Circles Fostering Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Subsistence Subsistence	256	06/12/2022	2301-17770	0.00	49.70 R 11.10 R	Three Hullat Three Hullat	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Subsistence	256 256	06/12/2022 06/12/2022	2301-17771	0.00	5.95 R	Three Hullat	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Subsistence	256	06/12/2022	2301-17773	0.00	18.49 R	Three Hullat:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	06/12/2022 06/12/2022	2301-17774	0.00	1.35 R 6.05 R	Three Hullat Three Hullat	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Subsistence	256	06/12/2022	2301-17776	0.00	4.40 R	Three Hullat	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST:	7	18/01/2023	2301-17777	0.00	514.82 C	Thrive Operations Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Community Safety Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Computer Software & Equipmer Grant Related Expenditur	214 290	18/01/2023 27/01/2023	2301-17778 2301-17779	0.00 0.00	269.91 R 70.00 R	Thrive Operations Limite REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	05/12/2022	2301-17780	0.00	5.25 R	Ticketmaster Event In	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residen Contact	285 548	01/12/2022 12/12/2022	2301-17781 2301-17782	0.00 0.00	26.67 R 26.75 R	Tickets 86102991 Tickets 86820424	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	16/12/2022	2301-17783	0.00	2.00 R	Tickets 87062270	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Service Conference Meetings	265 253	23/01/2023 24/01/2023	2301-17784 2301-17785	0.00 0.00	475.00 R 245.00 R	Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Internal Recharges	Internal Charges From Childrens Service	492	27/01/2023	2301-17786	0.00	370.00 R	Tiger 11 Ltd	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	23/01/2023	2301-17787	0.00	170.98 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Learning Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-17788 2301-17789	0.00 0.00	367.50 R 25.50 R	Time2Shine Play Therapy Servic Timea Bitkovien	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-17790	0.00	34.50 R	Timea Bitkoviene	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 11/01/2023	2301-17791 2301-17792	0.00 0.00	25.50 R 25.50 R	Timea Bitkoviene	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-17793	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-17794 2301-17795	0.00	25.50 R 18.00 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	18/01/2023	2301-17796	0.00	25.50 R	Timea Bitkovien	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-17797	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-17798	0.00	9.00 R 25.50 R	Timea Bitkoviene	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	25/01/2023	2301-17800	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Strategy and Improvement	Supplies and Services Supplies and Services	Bought In Professional Service: Books & Audio-Visual Material	277 206	25/01/2023 29/12/2022	2301-17801 2301-17802	0.00 0.00	25.50 R 15.00 R	Timea Bitkoviene Times Newspapers Lt	No Yes
Leeds City Counci	31/01/2023 City Developmen	Asset Management Services	Employees	Professional Subscriptions	89	30/11/2022	2301-17803	0.00	8.33 R	Timpson Ltc	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Operational Furniture And Equipmer	203	02/12/2022	2301-17804	0.00	21.25 R	Timpson Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Asset Management Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Section 17	265 551	14/12/2022 04/01/2023	2301-17805 2301-17806	0.00 0.00	8.33 R 50.00 R	Timpson Ltc REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	06/01/2023	2301-17807	0.00	2,089.44 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Voluntary Secto Leaving Care Allowance	505 634	24/01/2023 13/12/2022	2301-17808 2301-17809	0.00 0.00	330.01 R 11.25 R	Tina's Tots Limite Tingley Garden Centre	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Contact	548	21/12/2022	2301-17810	0.00	15.55 R	Tingley Garden Centre	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Premises	Maintenance Of Building:	101	22/12/2022	2301-17811	0.00	4.40 R	Tingley Garden Centre	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	18/01/2023 18/01/2023	2301-17812 2301-17813	0.00 0.00	245.26 R 1,463.37 R	Tinies Yorkshire And North Eas Tinies Yorkshire And North Eas	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-17814	0.00	6,015.60 R	Tiny Tree Day Nursery	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Voluntary Secto	511 505	06/01/2023 24/01/2023	2301-17815 2301-17816	0.00 0.00	18,642.00 R 247.51 R	Tiny Tree Day Nursery	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilitie	271	12/01/2023	2301-17817	0.00	15,000.00 R	Tiwani Promotions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Strategic Housing Partnership & Suppo	Supplies and Services Captia	Other Hired And Contracted Service CONSTRUCTIO	265	10/01/2023 19/01/2023	2301-17818 2301-17819	0.00 0.00	450.00 R 3,301.00 C	TJ s Travel Ltc TK Access Solutions Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipmer	3 203	01/12/2022	2301-17819	0.00	49.44 R	Tlc Direct.Co.Uk	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Grants	635	05/12/2022	2301-17821	0.00	261.95 R	Tm *ticketmasteru	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205 205 205 127	05/01/2023 06/01/2023	2301-17822 2301-17823	0.00	681.84 R 2.99 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-17824	0.00	49.41 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletrie	127	06/01/2023	2301-17825	0.00	7,670.00 R	TOBBELL ELECTRICA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17826	0.00	6.12 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipmer	203	06/01/2023	2301-17827	0.00	270.00 R	TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17828 2301-17829	0.00	86.35 R 632.60 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17830	0.00	128.09 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17831 2301-17832	0.00 0.00	243.96 R 684.22 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17833	0.00	550.00 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205	06/01/2023	2301-17834	0.00	187.49 R	TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17835 2301-17836	0.00 0.00	1,873.10 R 19.39 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17837	0.00	160.52 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17838 2301-17839	0.00 0.00	10.08 R 40.50 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17840	0.00	31.45 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17841 2301-17842	0.00 0.00	139.28 R 480.35 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17843	0.00	408.46 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-17844	0.00	23.28 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17845 2301-17846	0.00 0.00	324.42 R 22.72 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17847	0.00	49.82 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17848 2301-17849	0.00 0.00	282.61 R 139.65 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material		06/01/2023	2301-17850	0.00	17.97 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205 205 205 205 205 205	06/01/2023	2301-17851	0.00	349.60 R	TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17852 2301-17853	0.00 0.00	176.94 R 1.757.53 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-17854	0.00	117.69 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17855 2301-17856	0.00 0.00	24.91 R 80.69 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	06/01/2023	2301-17857	0.00	174.79 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-17858	0.00	1,063.54 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17859 2301-17860	0.00 0.00	32.47 R 51.68 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17861	0.00	325.69 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17862 2301-17863	0.00 0.00	184.82 R 9.66 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17864	0.00	98.39 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17865 2301-17866	0.00 0.00	28.18 R 104.77 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17867	0.00	121.86 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	06/01/2023	2301-17868	0.00	111.90 R	TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17869 2301-17870	0.00 0.00	68.60 R 65.75 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	06/01/2023	2301-17871	0.00	136.74 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/01/2023 06/01/2023	2301-17872 2301-17873	0.00 0.00	42.06 R 17.66 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material		06/01/2023	2301-17874	0.00	11.70 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Material Operational Material	205 205 205 205 205 205 205	10/01/2023	2301-17875	0.00	442.20 R 180.54 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205 205	10/01/2023 11/01/2023	2301-17876	0.00	180.54 K 85.00 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	11/01/2023	2301-17878	0.00	31.97 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 11/01/2023	2301-17879 2301-17880	0.00 0.00	59.62 R 409.58 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	11/01/2023	2301-17881	0.00	69.71 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	11/01/2023 11/01/2023	2301-17882 2301-17883	0.00 0.00	9.61 R 284.40 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205	11/01/2023	2301-17884	0.00	480.35 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-17885	0.00	5.10 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 11/01/2023	2301-17886 2301-17887	0.00 0.00	100.61 R 170.29 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-17888	0.00	75.00 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	11/01/2023 11/01/2023	2301-17889 2301-17890	0.00 0.00	57.07 R 222.30 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	11/01/2023	2301-17891	0.00	25.52 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205 205	11/01/2023	2301-17892	0.00	274.53 R	TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205	11/01/2023 11/01/2023	2301-17893 2301-17894	0.00 0.00	66.88 R 94.01 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	12/01/2023	2301-17895	0.00	-39.13 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	12/01/2023 12/01/2023	2301-17896 2301-17897	0.00 0.00	-85.00 R 3,197.95 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material		12/01/2023	2301-17898	0.00	51.01 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material Operational Material	205 205 205 205 205 205 205	12/01/2023	2301-17899	0.00	20.93 R 258.12 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material	205	13/01/2023 13/01/2023	2301-17901	0.00	256.12 R 188.56 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	13/01/2023	2301-17902	0.00	372.26 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 17/01/2023	2301-17903 2301-17904	0.00 0.00	31.65 R 7.00 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	18/01/2023	2301-17905	0.00	24.97 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-17906 2301-17907	0.00 0.00	15.69 R 363.29 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	18/01/2023	2301-17908	0.00	330.05 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Premises Supplies and Service:	Cleaning Maintenance & Toiletrie	127	18/01/2023	2301-17909	0.00	271.42 R	TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-17910 2301-17911	0.00 0.00	91.36 R 34.99 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Operational Material	205	18/01/2023	2301-17912	0.00	35.36 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-17913 2301-17914	0.00 0.00	469.92 R 6.487.14 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Operational Material	205	18/01/2023	2301-17915	0.00	1,202.31 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	18/01/2023 18/01/2023	2301-17916 2301-17917	0.00	12.50 R 276.31 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	18/01/2023	2301-17918	0.00	27.54 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	19/01/2023	2301-17919	0.00	235.00 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/01/2023 19/01/2023	2301-17920 2301-17921	0.00	10.95 R 35.74 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	19/01/2023	2301-17922	0.00	78.39 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/01/2023 19/01/2023	2301-17923	0.00	260.88 R 1 338 43 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	20/01/2023	2301-17925	0.00	-170.74 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205 205	20/01/2023	2301-17926 2301-17927	0.00	104.59 R	TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	20/01/2023 20/01/2023	2301-17927 2301-17928	0.00 0.00	29.20 R 101.00 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	20/01/2023	2301-17929	0.00	40.54 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	20/01/2023 24/01/2023	2301-17930 2301-17931	0.00 0.00	29.25 R 8,750.00 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	24/01/2023	2301-17932	0.00	6,681.64 R	TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material Operational Material	205	24/01/2023	2301-17933 2301-17934	0.00	100.37 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	26/01/2023 31/01/2023	2301-17935	0.00 0.00	170.74 R 1,409.22 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Operational Material	205	31/01/2023	2301-17936	0.00	17.97 R	TOBBELL ELECTRICA	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	31/01/2023 31/01/2023	2301-17937 2301-17938	0.00 0.00	1,552.07 R 643.43 R	TOBBELL ELECTRICA TOBBELL ELECTRICA	No No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-17939	0.00	1,800.00 R	Tobermory Consultants Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	OTHER COSTS	7	06/01/2023	2301-17940	0.00	94.17 C	REDACTÉD PERSONAL DAT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Sustainable Energy & Climate Chang	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	05/01/2023 06/01/2023	2301-17941 2301-17942	0.00	8,825.00 C 35,499.40 C	Together Housing Associatio	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Sustainable Energy & Climate Chang Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2023	2301-17943	0.00 0.00	7,406.49 R	Together Housing Associatio Together Housing Association Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeabl Supporting Ppl - Block Gross Chargeabl	514 514	06/01/2023 06/01/2023	2301-17944 2301-17945	0.00 0.00	28,416.66 R 28,416.66 R	Together Women Project: Together Women Project:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Strategic Housing Partnership & Suppo Leeds Building Services	Agency Payments Supplies and Services	Supporting Ppl - Block Gross Chargeabl Other Hired And Contracted Service	514	06/01/2023 13/01/2023	2301-17946 2301-17947	0.00 0.00	28,416.66 R 8,337.71 R	Together Women Project: Tolent Solutions Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265 265 204	13/01/2023	2301-17948	0.00	61,467.90 R	Tolent Solutions Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Supplies and Services Internal Recharges	Resaleable Material Legal Disbursement	411	13/12/2022 19/01/2023	2301-17949 2301-17950	0.00 0.00	1,766.96 R 550.00 R	Tom Chambers Lti Tom Jacksor	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-17951 2301-17952	0.00 0.00	2,600.00 R 2.600.00 R	Tom Poste Tom Poste	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Internal Recharges	Legal Disbursement	411	18/01/2023	2301-17953	0.00	2,000.00 R	TOM TYSON	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countrysid∈ Social Care	Supplies and Services Agency Payments	Operational Material Contact	411 205 548	27/01/2023 15/12/2022	2301-17954 2301-17955	0.00 0.00	125.98 R 7.60 R	TOMLINSON: Tonggardencentre.Digi	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Contact Other Hired And Contracted Service	548 265	19/12/2022 26/01/2023	2301-17956	0.00 0.00	15.20 R 63.00 R	Tonggardencentre.Digi REDACTED PERSONAL DAT	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Bought In Professional Service: Operational Furniture And Equipmen	265 277 203	27/01/2023 07/12/2022	2301-17958	0.00	200.00 R 28.30 R	Tonia Thoma: Toolstation Limite:	No Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipmer	203	04/12/2022	2301-17959 2301-17960	0.00 0.00	8.79 R	Toolstation Ltd	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Material	203 205 203	04/12/2022 05/12/2022	2301-17961 2301-17962	0.00 0.00	29.50 R 26.23 R	Toolstation Ltc Toolstation Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	13/12/2022 30/11/2022	2301-17963 2301-17964	0.00 0.00	9.98 R 68 79 R	Toolstation Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Recreation	Supplies and Services	Operational Furniture And Equipmer	203 203 203	02/12/2022	2301-17965	0.00	27.27 R 69.98 R	Toolstation U Toolstation U	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	08/12/2022	2301-17966 2301-17967	0.00 0.00	129.20 R	Toolstation U	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Waste Management Leeds Building Services	Supplies and Service: Premises	Operational Furniture And Equipmer Maintenance Of Building:	203 101	15/12/2022 21/12/2022	2301-17968 2301-17969	0.00 0.00	75.73 R 7.74 R	Toolstation U Toolstation U	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Environmental Action (City Centre) Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Material	203 205	21/12/2022 22/12/2022	2301-17970 2301-17971	0.00 0.00	156.90 R 14.05 R	Toolstation U Toolstation U	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipmer	203	23/12/2022	2301-17972	0.00	49.60 R	Toolstation U	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Asset Management Service Services For Older People - 65 And Ove	Premises Agency Payments	Rents Home Care	141 568	05/01/2023 18/01/2023	2301-17973 2301-17974	0.00 0.00	5,000.00 R 2,688.00 R	Tore Properties Limited Total Care Nursing Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	18/01/2023 25/01/2023	2301-17975 2301-17976	0.00 0.00	96.00 R 5,376.00 R	Total Care Nursing Lt Total Care Nursing Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575 123	25/01/2023	2301-17977	0.00	192.00 R	Total Care Nursing Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Corporate Property Managemer Asset Management Service	Premises Premises	Gas Electricity	123 124 124	10/01/2023 24/01/2023	2301-17978 2301-17979	0.00 0.00	12,231.62 R 26.28 R	Total Gas & Power Lt Total Gas & Power Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Service Libraries, Arts & Heritage	Premises Supplies and Services	Electricity Other Hired And Contracted Service	265	25/01/2023 11/01/2023	2301-17980	0.00 0.00	29.27 R 512 40 R	Total Gas & Power Lt Total Integrated Solutions Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	Premises Security Services	162	11/01/2023	2301-17982	0.00	159.95 R 1.843.48 R	Total Integrated Solutions L1 Total Integrated Solutions L1	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	30/01/2023 04/01/2023	2301-17983 2301-17984	0.00 0.00	668.40 R	TOTS N TYKES	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Services Rendered By Other Organisation Home Care	511 568	06/01/2023 06/01/2023	2301-17985 2301-17986	0.00 0.00	14,340.00 R 1,275.00 R	TOTS N TYKE! Touchstone - Leed!	No No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-17987 2301-17988	0.00 0.00	862.50 R 300.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-17989	0.00	200.00 R	Touchstone - Leed:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care SEN Placements	568 566	06/01/2023 06/01/2023	2301-17990 2301-17991	0.00 0.00	1,150.00 R 850.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-17992 2301-17993	0.00 0.00	350.00 R 1.000.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-17994 2301-17995	0.00 0.00	1,000.00 R 750.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-17996	0.00	750.00 R	Touchstone - Leed:	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-17997 2301-17998	0.00 0.00	350.00 R 350.00 R	Touchstone - Leed: Touchstone - Leed:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-17999 2301-18000	0.00 0.00	375.00 R 837.50 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	06/01/2023	2301-18001	0.00	225.00 R	Touchstone - Leed:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568	06/01/2023 06/01/2023	2301-18002 2301-18003	0.00 0.00	350.00 R 150.00 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	HCAIT Community Suppor HCAIT Community Suppor	568 575 575	25/01/2023 25/01/2023	2301-18004 2301-18005	0.00 0.00	400.00 R 1.813.00 R	Touchstone - Leed: Touchstone - Leed:	No No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Adults and Healtl 31/01/2023 Social Services Pooled Budget	Services For Older People - 65 And Ov∉ Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Suppor Nursing Home - Physical Disat	575 575	25/01/2023 25/01/2023	2301-18006 2301-18007	0.00 0.00	200.00 R 400.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Operational Material	205	12/01/2023	2301-18008	0.00	161.40 R	TOWN HALL BATTERY CI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	13/01/2023 19/01/2023	2301-18009 2301-18010	0.00 0.00	150.16 R 150.16 R	TOWN HALL BATTERY CI TOWN HALL BATTERY CI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	19/01/2023 20/01/2023	2301-18011 2301-18012	0.00 0.00	150.16 R 900.96 R	TOWN HALL BATTERY CI TOWN HALL BATTERY CI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Services Rendered By Voluntary Secto	505 505	04/01/2023 06/01/2023	2301-18013 2301-18014	0.00 0.00	584.85 R 6.940.56 R	TOWN STREET PLAYGROU TOWN STREET PLAYGROU	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	24/01/2023	2301-18015	0.00	220.00 R	TOWN STREET PLAYGROU	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Corporate Property Managemer	Supplies and Services Premises	Operational Material Maintenance Of Building:	205 101	06/01/2023 04/01/2023	2301-18016 2301-18017	0.00 0.00	2,875.00 R 1,380.00 R	Townscape Products Limite TQ Environmental Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	13/01/2023 20/01/2023	2301-18018 2301-18019	0.00 0.00	60.00 R 60.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Section 17 Placement Suppor	551 550	06/01/2023 13/01/2023	2301-18020 2301-18021	0.00 0.00	567.89 R 567.89 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments Agency Payments	Placement Suppor	550	20/01/2023	2301-18022	0.00	567.89 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Suppor Compensation Claim	550 200	27/01/2023 20/01/2023	2301-18023 2301-18024	0.00 0.00	567.89 R 529.20 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Benefits, Wlefare and Poverty Highways	Supplies and Service: Captia	Grant Related Expenditur OTHER COST:	290 7	19/01/2023 12/01/2023	2301-18025	0.00	70.00 R 2.000.00 C	REDACTED PERSONAL DAT Tracked Access Platforms Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia Captia	OTHER COSTS	7	12/01/2023 17/01/2023	2301-18027	0.00 0.00	3,725.00 C 425.00 C	Tracked Access Platforms Ltc Tracked Access Platforms Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia	OTHER COSTS	7	20/01/2023	2301-18029	0.00	350.00 C	Tracked Access Platforms Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Highways Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Allowances	265 546	26/01/2023 25/01/2023	2301-18030 2301-18031	0.00 0.00	15,125.00 R 2,016.09 R	Tracsis Traffic Data Ltc REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Compensation Claim Grant Related Expenditur	200 290	03/01/2023 13/01/2023	2301-18032 2301-18033	0.00 0.00	601.60 R 70.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation Contact	511	06/01/2023	2301-18034	0.00	745.68 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Insurance	Social Care Insurance	Agency Payments Supplies and Services	Insurance Claims	548 248 205	17/01/2023 18/01/2023	2301-18035 2301-18036	0.00 0.00	102.00 R 510.00 R	REDACTED PERSONAL DAT Trade Union Legal LLF	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Accounts	Customer Access Capital Accounting	Supplies and Service: Supplies and Service:	Operational Material Brokerage Fees	205 244	19/12/2022 30/01/2023	2301-18037 2301-18038	0.00 0.00	10.43 R 3,109.59 R	Trade Xtra Leeds Shot TRADITION (UK) LTI	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Captia	Maintenance Of Traffic Signal: CONSTRUCTIO	108 3	26/01/2023 26/01/2023	2301-18039 2301-18040	0.00 0.00	6,646.12 R 19,381.55 C	Traffic Signals Uk Ltc Traffic Signals Uk Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Maintenance Of Traffic Signal:	108	26/01/2023	2301-18041	0.00	28,957.32 R	Traffic Signals Uk Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	CONSTRUCTIOI CONSTRUCTIOI	3	26/01/2023 30/01/2023	2301-18042 2301-18043	0.00 0.00	1,750.61 C 1,344.00 C	Traffic Signals Uk Ltc Traffic Signals Uk Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Captia	Maintenance Of Traffic Signal: CONSTRUCTIO	108 3	30/01/2023 30/01/2023	2301-18044 2301-18045	0.00 0.00	7,994.36 R 104.36 C	Traffic Signals Uk Ltc Traffic Signals Uk Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Adults and Healtl	Highways Services For Adults Under 65 Mental/D	Premises Agency Payments	Maintenance Of Traffic Signal: Fees - Level 4	108 520	30/01/2023 13/01/2023	2301-18046 2301-18047	0.00 0.00	71,671.15 R 265.00 R	Traffic Signals Uk Ltc Training Healthcare Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	13/01/2023	2301-18048	0.00	175.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520 520	13/01/2023 13/01/2023	2301-18049 2301-18050	0.00 0.00	175.00 R 175.00 R	Training Healthcare Solutions Lt Training Healthcare Solutions Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	13/01/2023	2301-18051 2301-18052	0.00	175.00 R 175.00 R	Training Healthcare Solutions Lt Training Healthcare Solutions Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4	520 520 520	13/01/2023	2301-18053 2301-18054	0.00	175.00 R 175.00 R 175.00 R	Training Healthcare Solutions Lt Training Healthcare Solutions Lt Training Healthcare Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	13/01/2023	2301-18055	0.00	175.00 R 175.00 R	Training Healthcare Solutions Lt	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	13/01/2023	2301-18056	0.00	175.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D	Agency Payments Supplies and Services	Fees - Level 4	520	20/01/2023	2301-18057 2301-18058	0.00	175.00 R	Training Healthcare Solutions Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Other Hired And Contracted Service Fees - Level 4	265 520	20/01/2023 20/01/2023	2301-18059	0.00 0.00	175.00 R 175.00 R	Training Healthcare Solutions Lt Training Healthcare Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-18060	0.00	175.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-18061 2301-18062	0.00 0.00	175.00 R 175.00 R	Training Healthcare Solutions Lt Training Healthcare Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Supplies and Service:	Other Hired And Contracted Service	265	20/01/2023	2301-18063	0.00	265.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Supplies and Service:	Other Hired And Contracted Service	265	20/01/2023	2301-18064	0.00	175.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-18065 2301-18066	0.00 0.00	175.00 R 175.00 R	Training Healthcare Solutions Lt Training Healthcare Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	20/01/2023	2301-18067	0.00	175.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-18068	0.00	175.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Supplies and Services	Fees - Level 4 Other Hired And Contracted Service	520 265	20/01/2023 20/01/2023	2301-18069 2301-18070	0.00 0.00	175.00 R 175.00 R	Training Healthcare Solutions Lt Training Healthcare Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-18071	0.00	175.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-18072 2301-18073	0.00 0.00	175.00 R 175.00 R	Training Healthcare Solutions Lt Training Healthcare Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Mental/D	Supplies and Service:	Other Hired And Contracted Service	265	20/01/2023	2301-18073	0.00	265.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Supplies and Services	Other Hired And Contracted Service	265 265	20/01/2023	2301-18075	0.00	175.00 R	Training Healthcare Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-18076	0.00	175.00 R 175.00 R	Training Healthcare Solutions Lt Training Healthcare Solutions Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Supplies and Services	Other Hired And Contracted Service	265 310	20/01/2023	2301-18078	0.00	175 00 R	Training Healthcare Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense Public Transport Expense	310 310	02/12/2022 08/12/2022	2301-18079 2301-18080	0.00	5.17 R 7.94 R	Trainline Trainline	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport Appropriations	Leaving Care Allowance	634	12/12/2022	2301-18081	0.00 0.00	26.78 R	Trainline	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	15/12/2022	2301-18082	0.00	74.54 R	Trainline	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Transport Transport	Public Transport Expense Public Transport Expense	310 310	23/12/2022 27/12/2022	2301-18083 2301-18084	0.00 0.00	99.80 R -96.00 R	Trainline Trainline	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Transport	Public Transport Expense	310	13/12/2022	2301-18085	0.00	62.73 R	Trainline.Com	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/12/2022	2301-18086	0.00	7.50 R 20.77 R	Trainline.Corr Trainline.Corr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Services Transport	Public Transport Expense	310	19/12/2022 21/12/2022	2301-18087 2301-18088	0.00 0.00	4.06 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	21/12/2022	2301-18089	0.00	21.38 R	Trainline.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expense Contact	310 548	29/12/2022 07/12/2022	2301-18090 2301-18091	0.00 0.00	14.55 R 132.00 R	Trainline.Com Transdev Blazefiel	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548	23/12/2022	2301-18092	0.00	132.00 R	Transdev Blazefiel	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	06/01/2023	2301-18093	0.00	99.24 R	Translate Uk Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities Housing and Environme	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursement: Bought In Professional Service:	411 277	10/01/2023 11/01/2023	2301-18094 2301-18095	0.00 0.00	1,205.04 R 65.00 R	Translate Uk Limite Translate Uk Limite	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-18096	0.00	45.00 R	Translate Uk Limite	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Internal Recharges	Legal Disbursement	411	20/01/2023	2301-18097	0.00	2,123.88 R 431.16 R	Translate Uk Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursement: Bought In Professional Service:	411 277	20/01/2023 06/01/2023	2301-18098	0.00	431.16 K 392.00 R	Translate Uk Limite Translation7 I tr	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-18100	0.00	292.00 R	Translation7 Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-18101	0.00	225.00 R 522.00 R	Translation7 Ltc Translation7 Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought in Professional Service:	277	25/01/2023	2301-18102	0.00	600.67 R	Translation7 Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Other Hired And Contracted Service	265 256	20/01/2023 06/12/2022	2301-18104	0.00	1,200.00 R 505.69 R	Trauma Treatment Internation	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	06/12/2022	2301-18105 2301-18106	0.00 0.00	505.69 R 585.41 R	Travelodge Gb000 Travelodge Gb000	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Supplies and Services	Subsistence	256 265	09/12/2022	2301-18107	0.00	329.42 R	Travelodge Gb000	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor Strategic Housing Partnership & Suppor	Supplies and Services	Other Hired And Contracted Service Rents	265 141	13/12/2022 16/12/2022	2301-18108	0.00	552.77 R 202.27 R	Travelodge Gb000 Travelodge Gb000	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Premises Premises	Rents	141	19/12/2022	2301-18109 2301-18110	0.00 0.00	39.93 R	Travelodge Gb000 Travelodge Gb000	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	01/12/2022	2301-18111	0.00	73.57 R	Travis Perkins	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Material Section 17	205 551	01/12/2022 16/01/2023	2301-18112 2301-18113	0.00 0.00	425.60 R 42.50 R	Travis Perkins Trading REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-18114	0.00	5,995.71 R	Tree House Care Fostering Solution	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Supplies and Services	Independent Fostering Agencie Operational Material	509 205	27/01/2023 20/12/2022	2301-18115 2301-18116	0.00	7,169.99 R 172.50 R	Tree House Care Fostering Solution Treemarker	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Service:	Other Hired And Contracted Service	265	09/01/2023	2301-18117	0.00	225.00 R	Treesaw	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Other Hired And Contracted Service	265	09/01/2023	2301-18118	0.00	740.00 R	Treesaw	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	11/01/2023	2301-18119 2301-18120	0.00 0.00	1,288.98 R 792.99 R	Treesaw Treesaw	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265	12/01/2023	2301-18121	0.00	2,060.19 R	Treesaw	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265	12/01/2023	2301-18122	0.00	3,712.50 R	Treesaw	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 10/01/2023	2301-18123	0.00	1,163.25 R 291.06 R	Treesaw Treeworld Limited	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-18125	0.00	260.37 R	Treeworld Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Premises Supplies and Services	Maintenance Of Building: Other Hired And Contracted Service	101 265	20/01/2023 24/01/2023	2301-18126 2301-18127	0.00	1,176.00 R 122.76 R	Treeworld Limited Treeworld Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Other Hired And Contracted Service	265	30/01/2023	2301-18128	0.00	885.06 R	Treeworld Limited	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Other Hired And Contracted Service	265	30/01/2023	2301-18129	0.00	882.09 R	Treeworld Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	30/01/2023 31/01/2023	2301-18130 2301-18131	0.00 0.00	571.23 R 355.41 R	Treeworld Limited Treeworld Limited	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-18132	0.00	599.94 R	Treeworld Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Commercial Services	Supplies and Services Transport	Other Hired And Contracted Service Vehicle Spares	265	31/01/2023	2301-18133 2301-18134	0.00 0.00	367.29 R	Treeworld Limited Treka Bus Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	345 205	05/01/2023 30/11/2022	2301-18135	0.00	65.63 R 69.64 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material Operational Material	205	30/11/2022	2301-18136	0.00	321.90 R	Trever lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Commercial Services Customer Access	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	205 127	30/11/2022 30/11/2022	2301-18137 2301-18138	0.00 0.00	46.83 R 8.50 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	30/11/2022	2301-18139	0.00	158.49 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	30/11/2022 30/11/2022	2301-18140 2301-18141	0.00	158.90 R 43.38 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	30/11/2022	2301-18142	0.00	72.64 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	30/11/2022	2301-18143	0.00	16.96 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	30/11/2022 30/11/2022	2301-18144 2301-18145	0.00 0.00	13.69 R 158.67 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	30/11/2022	2301-18146	0.00	204.36 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletrie Operational Material	127 205	30/11/2022 30/11/2022	2301-18147	0.00	90.23 R 30.68 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	127	30/11/2022	2301-18148 2301-18149	0.00	17.40 R	Trevor Iles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	30/11/2022	2301-18150	0.00	277.04 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	30/11/2022 30/11/2022	2301-18151	0.00	49.50 R 175.07 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	30/11/2022	2301-18153	0.00	102.34 R	Trevor Iles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Facilities Management	Supplies and Services	Operational Material Cleaning Maintenance & Toiletrie	205 127	30/11/2022 30/11/2022	2301-18154	0.00	42.32 R 299.50 R	Trevor lles Ltc Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	205	30/11/2022 30/11/2022	2301-18155 2301-18156	0.00 0.00	299.50 R 57.01 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	30/11/2022	2301-18157	0.00	15.95 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205 205	30/11/2022 30/11/2022	2301-18158 2301-18159	0.00 0.00	79.25 R 302.62 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	30/11/2022	2301-18160	0.00	204.11 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Material Operational Material	205	30/11/2022	2301-18161	0.00	167.76 R 38.38 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	205 127	30/11/2022 30/11/2022	2301-18162 2301-18163	0.00	38.38 R 123.89 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	30/11/2022	2301-18164	0.00	130.71 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	30/11/2022 30/11/2022	2301-18165 2301-18166	0.00 0.00	68.80 R 24.16 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	30/11/2022	2301-18167	0.00	109.53 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	30/11/2022 30/11/2022	2301-18168 2301-18169	0.00 0.00	90.00 R 110.91 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material	205	30/11/2022	2301-18169	0.00	32.52 R	Trevor lles Ltc	Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	30/11/2022	2301-18171	0.00	49.53 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	30/11/2022 30/11/2022	2301-18172 2301-18173	0.00 0.00	220.51 R 161.18 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205 127	30/11/2022	2301-18174	0.00	15.20 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletrie Operational Material		30/11/2022 30/11/2022	2301-18175	0.00	42.51 R 70.42 R	Trevor lies Ltc Trevor lies Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	205 127	30/11/2022	2301-18176 2301-18177	0.00	25.70 R	Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	30/11/2022	2301-18178	0.00	100.84 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	30/11/2022 30/11/2022	2301-18179 2301-18180	0.00 0.00	94.13 R 93.63 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletrie	127	30/11/2022	2301-18181	0.00	51.29 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Commercial Services	Premises	Cleaning Maintenance & Toiletrie Operational Material	127 205	01/12/2022 05/12/2022	2301-18182	0.00	251.43 R 88.62 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material	205	05/12/2022	2301-18183 2301-18184	0.00 0.00	26.00 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	05/12/2022	2301-18185	0.00	82.22 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	05/12/2022 05/12/2022	2301-18186 2301-18187	0.00	6,208.47 R 153.64 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	05/12/2022	2301-18188	0.00	44.84 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Material Operational Material	205 205	05/12/2022 05/12/2022	2301-18189 2301-18190	0.00	19.80 R 120.41 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material	205	06/12/2022	2301-18191	0.00	93.90 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material Operational Material	205 205	06/12/2022 06/12/2022	2301-18192	0.00	80.43 R 295.24 R	Trevor lles Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material	205	06/12/2022	2301-18193 2301-18194	0.00	295.24 R 330.33 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	06/12/2022	2301-18195	0.00	50.54 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Facilities Management	Supplies and Services	Operational Material Cleaning Maintenance & Toiletrie	205	06/12/2022 06/12/2022	2301-18196	0.00	28.06 R 93.64 R	Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127 127	06/12/2022	2301-18197 2301-18198	0.00 0.00	94.06 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	06/12/2022	2301-18199	0.00	30.38 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	06/12/2022 06/12/2022	2301-18200 2301-18201	0.00 0.00	24.48 R 34.87 R	Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	06/12/2022	2301-18202	0.00	50.40 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Commercial Services	Premises	Cleaning Maintenance & Toiletrie Operational Material	127	07/12/2022 07/12/2022	2301-18203 2301-18204	0.00	83.40 R 301.49 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	205 127	07/12/2022	2301-18205	0.00 0.00	30.40 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	07/12/2022	2301-18206	0.00	78.56 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Facilities Management	Supplies and Service: Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	07/12/2022 07/12/2022	2301-18207 2301-18208	0.00	9.90 R 73.06 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	07/12/2022	2301-18209	0.00	137.90 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	07/12/2022 07/12/2022	2301-18210 2301-18211	0.00	79.30 R 29.70 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	07/12/2022	2301-16211	0.00	53.25 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	07/12/2022	2301-18213	0.00	13.68 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	07/12/2022 07/12/2022	2301-18214	0.00	224.86 R 161.65 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	07/12/2022	2301-18216	0.00	235.57 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	07/12/2022 07/12/2022	2301-18217 2301-18218	0.00	15.96 R 206.29 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	07/12/2022	2301-18219	0.00	67.16 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	07/12/2022	2301-18220	0.00	8.26 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material	205 205	07/12/2022 07/12/2022	2301-18221 2301-18222	0.00 0.00	79.20 R 46.00 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	07/12/2022	2301-18223	0.00	19.80 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	07/12/2022 07/12/2022	2301-18224 2301-18225	0.00 0.00	43.81 R 80 19 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205 205	07/12/2022	2301-18226	0.00	164.75 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service:	Operational Material Operational Material	205	07/12/2022	2301-18227	0.00	19.80 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material	205 205	07/12/2022 07/12/2022	2301-18228 2301-18229	0.00 0.00	19.80 R 79.72 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	07/12/2022	2301-18230	0.00	30.60 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	08/12/2022 08/12/2022	2301-18231 2301-18232	0.00	40.13 R 9.90 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	08/12/2022	2301-18233	0.00	63.99 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Material Operational Material	205 205	08/12/2022 08/12/2022	2301-18234 2301-18235	0.00	14.37 R 39.46 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material	205	08/12/2022	2301-18236	0.00	9.90 R	Trevor Iles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service:	Operational Material Operational Material	205	08/12/2022	2301-18237	0.00	31.50 R 20.40 R	Trevor lies Ltc Trevor lies Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material	205 205	08/12/2022 08/12/2022	2301-18238	0.00	52.66 R	Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	08/12/2022	2301-18240	0.00	105.30 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	08/12/2022 08/12/2022	2301-18241	0.00	92.51 R 267.46 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	08/12/2022	2301-18242	0.00	12.14 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	08/12/2022	2301-18244	0.00	9.90 R 79.60 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	08/12/2022 08/12/2022	2301-18245 2301-18246	0.00 0.00	79.60 R 138.10 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	09/12/2022	2301-18247	0.00	201.46 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	09/12/2022 09/12/2022	2301-18248 2301-18249	0.00 0.00	408.23 R 88.80 R	Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	09/12/2022	2301-18250	0.00	63.04 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletrie Operational Material	127 205	09/12/2022 09/12/2022	2301-18251 2301-18252	0.00	179.32 R 4.95 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material	205	09/12/2022	2301-16252	0.00 0.00	39.60 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	09/12/2022	2301-18254	0.00	2.35 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	09/12/2022 09/12/2022	2301-18255 2301-18256	0.00 0.00	34.16 R 73.74 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	09/12/2022	2301-18257	0.00	114.80 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	09/12/2022 09/12/2022	2301-18258 2301-18259	0.00	24.78 R 11.56 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	09/12/2022	2301-18260	0.00	9.90 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	09/12/2022	2301-18261	0.00	238.78 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	09/12/2022 09/12/2022	2301-18262 2301-18263	0.00	9.90 R 82.20 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	09/12/2022	2301-18264	0.00	56.87 R	Trevor Iles Ltc	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Commercial Services	Premises	Cleaning Maintenance & Toiletrie Operational Material	127 205	12/12/2022 12/12/2022	2301-18265 2301-18266	0.00	680.17 R 153.11 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	127	12/12/2022	2301-18267	0.00	235.64 R	Trevor Iles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletrie	127	12/12/2022	2301-18268	0.00	6,534.14 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	12/12/2022 13/12/2022	2301-18269 2301-18270	0.00 0.00	202.08 R 185.52 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127 127	13/12/2022	2301-18271	0.00	113.36 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services Recreation	Supplies and Service:	Operational Material Cleaning Maintenance & Toiletrie	205 127	13/12/2022 13/12/2022	2301-18272 2301-18273	0.00	62.80 R 89.28 R	Trevor lies Ltc Trevor lies Ltc	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Commercial Services	Premises Supplies and Services	Operational Material	127 205	13/12/2022	2301-18273	0.00 0.00	50.37 R	Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	13/12/2022	2301-18275	0.00	71.10 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	13/12/2022 13/12/2022	2301-18276 2301-18277	0.00 0.00	51.32 R 39.01 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	13/12/2022	2301-18278	0.00	67.36 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service:	Operational Material Operational Material	205 205	13/12/2022 13/12/2022	2301-18279	0.00	9.90 R 27.47 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material	205	13/12/2022	2301-18280 2301-18281	0.00 0.00	82.53 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	14/12/2022	2301-18282	0.00	400.96 R	Trever lies Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	14/12/2022 14/12/2022	2301-18283 2301-18284	0.00 0.00	48.25 R 171.40 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	14/12/2022	2301-18285	0.00	67.89 R	Trevor Iles Ltc	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	14/12/2022	2301-18286	0.00	129.39 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletrie Operational Material	127	14/12/2022 14/12/2022	2301-18287	0.00	92.55 R 25.69 R	Trevor Iles Ltc Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	205 127	14/12/2022	2301-18288 2301-18289	0.00 0.00	25.09 R 56.96 R	Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127 127	14/12/2022	2301-18290	0.00	188.60 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	14/12/2022 14/12/2022	2301-18291 2301-18292	0.00 0.00	180.55 R 68.42 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	205 127	14/12/2022	2301-18293	0.00	224.58 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services	Operational Material Operational Material	205	14/12/2022 14/12/2022	2301-18294 2301-18295	0.00	64.82 R 19.51 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	205 127	14/12/2022	2301-18296	0.00 0.00	8.50 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	14/12/2022	2301-18297	0.00	24.23 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	15/12/2022 15/12/2022	2301-18298 2301-18299	0.00 0.00	243.91 R 103.42 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	15/12/2022	2301-18300	0.00	131.00 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	15/12/2022 15/12/2022	2301-18301 2301-18302	0.00 0.00	53.50 R 59.40 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	15/12/2022	2301-18303	0.00	114.98 R	Trevor lles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127 205	15/12/2022	2301-18304	0.00	49.60 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Premises	Operational Material Cleaning Maintenance & Toiletrie	127	15/12/2022 15/12/2022	2301-18305 2301-18306	0.00	22.71 R 75.44 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	16/12/2022	2301-18307	0.00	182.72 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	16/12/2022 16/12/2022	2301-18308 2301-18309	0.00	43.24 R 91.56 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletrie	127	16/12/2022	2301-16303	0.00	30,890.88 R	Trevor Iles Ltc	Yes
Leeds City Counci	31/01/2023 Adults and Healti	Services For Adults Under 65 Mental/Di: Commercial Services	Premises	Cleaning Maintenance & Toiletrie Operational Material	127	16/12/2022	2301-18311	0.00	28.80 R 131.00 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material	205 205	16/12/2022 16/12/2022	2301-18312 2301-18313	0.00 0.00	2.35 R	Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205 205 127 127 127	16/12/2022	2301-18314	0.00	49.31 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	16/12/2022 16/12/2022	2301-18315 2301-18316	0.00	37.60 R 483.71 R	Trevor lles Ltc Trevor lles I tr	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	16/12/2022	2301-18317	0.00 0.00	71.54 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	16/12/2022	2301-18318	0.00	30.21 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	16/12/2022 16/12/2022	2301-18319 2301-18320	0.00 0.00	94.62 R 523.04 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	16/12/2022	2301-18321	0.00	52.02 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Facilities Management Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	16/12/2022 16/12/2022	2301-18322	0.00	37.60 R 145.80 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Premises Supplies and Services	Operational Material	205	16/12/2022	2301-18323 2301-18324	0.00 0.00	47.40 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	16/12/2022	2301-18325	0.00	14.98 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Recreation	Supplies and Services Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	16/12/2022 16/12/2022	2301-18326 2301-18327	0.00	11.75 R 71.86 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie	127	19/12/2022	2301-18328	0.00	129.54 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	20/12/2022 20/12/2022	2301-18329 2301-18330	0.00	88.92 R 4,427.01 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletrie	127	20/12/2022	2301-18330	0.00	4,427.01 R 188.60 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	20/12/2022	2301-18332	0.00	57.42 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	20/12/2022 20/12/2022	2301-18333 2301-18334	0.00 0.00	108.91 R 818.40 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	20/12/2022	2301-18335	0.00	370.30 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Commercial Services	Premises	Cleaning Maintenance & Toiletrie Operational Material	127	20/12/2022 20/12/2022	2301-18336	0.00	66.70 R 98.77 R	Trevor lles Ltc Trevor lles I tr	Yes Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Material	205 205	20/12/2022	2301-18337 2301-18338	0.00 0.00	174.27 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipmer Cleaning Maintenance & Toiletrie	203 127	20/12/2022	2301-18339	0.00	238.00 R 52.57 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Operational Material	205	20/12/2022 20/12/2022	2301-18340 2301-18341	0.00 0.00	189.04 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	20/12/2022	2301-18342	0.00	18.30 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Recreation	Supplies and Services Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	20/12/2022 20/12/2022	2301-18343 2301-18344	0.00 0.00	143.20 R 29.84 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	20/12/2022	2301-18345	0.00	239.72 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletrie Operational Material	127 205	20/12/2022 20/12/2022	2301-18346 2301-18347	0.00	37.13 R 23.41 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	20/12/2022	2301-18348	0.00	61.70 R	Trevor Iles Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	21/12/2022	2301-18349	0.00	48.56 R 193.96 R	Trevor lles Ltc Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	21/12/2022 21/12/2022	2301-18350 2301-18351	0.00 0.00	440.06 R	Trevor lies Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	21/12/2022	2301-18352	0.00	198.54 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Technology	Supplies and Services Premises	Operational Material Cleaning Maintenance & Toiletrie	205 127	21/12/2022 21/12/2022	2301-18353 2301-18354	0.00	40.23 R 18.73 R	Trevor lles Ltc Trevor lles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	21/12/2022	2301-18355	0.00	297.60 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Parks and Countryside Home Care Services	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	21/12/2022 22/12/2022	2301-18356 2301-18357	0.00	178.25 R 29.76 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	22/12/2022	2301-18358	0.00	27.17 R	Trevor lies Ltc	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	22/12/2022	2301-18359	0.00	19.80 R 186 35 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Services For Older People - 65 And Ove Highways	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127 127	22/12/2022 22/12/2022	2301-18360 2301-18361	0.00 0.00	186.35 K 66.78 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	22/12/2022	2301-18362	0.00	225.88 R	Trevor Iles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	22/12/2022 22/12/2022	2301-18363 2301-18364	0.00 0.00	87.44 R 16.58 R	Trevor lles Ltc Trevor lles I tr	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	23/12/2022	2301-18365	0.00	210.52 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	23/12/2022	2301-18366	0.00	119.82 R 82.44 R	Trever lles Ltc	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie	127 127	23/12/2022 23/12/2022	2301-18367 2301-18368	0.00 0.00	82.22 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletrie	127	23/12/2022	2301-18369	0.00	57.61 R	Trevor lles Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	23/12/2022 23/12/2022	2301-18370 2301-18371	0.00 0.00	268.98 R 190.48 R	Trevor Iles Ltc Trevor Iles Ltc	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Premises	Cleaning Maintenance & Toiletrie	127	06/01/2023	2301-18372	0.00	7.49 R	TREVOR ILES LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	06/01/2023 06/01/2023	2301-18373 2301-18374	0.00 0.00	78.79 R 481.23 R	TREVOR ILES LTI TREVOR ILES LTI	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	Food & Drink	231	06/01/2023	2301-18375	0.00	461.23 R 54.20 R	TREVOR ILES LTI	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Office Consumables	210	06/01/2023	2301-18376	0.00	61.80 R	TREVOR ILES LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme		Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	09/01/2023 09/01/2023	2301-18377 2301-18378	0.00	137.55 R 154.39 R	TREVOR ILES LTI TREVOR ILES LTI	No No
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Bud	Premises	Cleaning	127	10/01/2023	2301-18379	0.00	36.10 R	TREVOR ILES LTI TREVOR ILES LTI	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127	11/01/2023	2301-18380 2301-18381	0.00	42.82 R	TREVOR ILES LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Housing Managemer Social Care	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	12/01/2023 27/01/2023	2301-16361	0.00	72.27 R 471.26 R	TREVOR ILES LTI TREVOR ILES LTI	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Service:	Premises	Cleaning Maintenance & Toiletrie	127 231	27/01/2023	2301-18383	0.00	777.65 R	TREVOR ILES LTI	No V
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Economic Development Corporate Property Managemer	Supplies and Service: Premises	Food & Drink Maintenance Of Building:	231 101	01/12/2022 13/01/2023	2301-18384 2301-18385	0.00 0.00	166.67 R 5.000.00 R	Trinity Shopping Leeds Triton Group	Yes No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	18/01/2023	2301-18386	0.00	387.50 R	Triton Group	No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Premises	Maintenance Of Building:	101	18/01/2023	2301-18387 2301-18388	0.00	387.50 R	Triton Group	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	05/01/2023 05/01/2023	2301-18388 2301-18389	0.00 0.00	10,688.00 R 9,641.07 R	Triton Project Solutions Lt Triton Project Solutions Lt	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipmer	203	05/01/2023	2301-18390	0.00	1,095.00 R	Triton Project Solutions Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Material Grant Related Expenditur	205 290	07/12/2022 06/01/2023	2301-18391 2301-18392	0.00 0.00	29.64 R 70.00 R	Tropical Marine Centre REDACTED PERSONAL DAT	Yes No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Leeds Community Equip Store Pooled Bud	Supplies and Services	Other Equipmen	203	20/01/2023	2301-18393	0.00	1,400.00 R	Trulife Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care HCAIT Othe	568 577	25/01/2023 25/01/2023	2301-18394 2301-18395	0.00 0.00	21,865.84 R 769.56 R	Trust Life Care Ltc Trust Life Care Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments Agency Payments	HCATI Othe Home Care	568	25/01/2023	2301-18396	0.00	614.72 R	Trust Life Care Ltc	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2023	2301-18397	0.00	174.56 R	Trust Life Care Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Commercial Services	Supplies and Services Employees	Postages Training & Developmer	212 70	15/12/2022 06/01/2023	2301-18398 2301-18399	0.00 0.00	2.99 R 3,870.00 R	Tsb Returns Ltc TTC 2000 Ltc	Yes No
Leeds City Counci	31/01/2023 Children and Families	Capital Maintenance	Captia	CONSTRUCTIO	3	16/01/2023	2301-18400	0.00	3,236.61 C	TUCKER AND TUNSTALLS LIMITE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Capital Maintenance	Captia	CONSTRUCTIO	3	17/01/2023	2301-18401	0.00	1,242.53 C	TUCKER AND TUNSTALLS LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	External Income	Admissions, Booking Fees & Ticket Sale General Maintenance	933	26/01/2023 05/01/2023	2301-18402 2301-18403	0.00	65.00 R 160.83 R	REDACTED PERSONAL DAT Tunstall Healthcare (Uk) Lt	No No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104 104	06/01/2023	2301-18404	0.00 0.00	193.92 R	Tunstali Healthcare (Uk) Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/01/2023	2301-18405	0.00	105.17 R	Tunstall Healthcare (Uk) Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06/01/2023 06/01/2023	2301-18406 2301-18407	0.00 0.00	117.02 R 443.15 R	Tunstall Healthcare (Uk) Lt Tunstall Healthcare (Uk) Lt	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/01/2023	2301-18408	0.00	109.33 R	Tunstali Healthcare (Uk) Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/01/2023	2301-18409	0.00	105.17 R	Tunstall Healthcare (Uk) Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06/01/2023 06/01/2023	2301-18410 2301-18411	0.00 0.00	105.17 R 117.02 R	Tunstall Healthcare (Uk) Lt Tunstall Healthcare (Uk) Lt	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/01/2023	2301-18412	0.00	128.87 R	Tunstall Healthcare (Uk) Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services	Operational Furniture And Equipmer	203	11/01/2023	2301-18413	0.00	4,255.00 R	Tunstall Healthcare (Uk) Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13/01/2023 13/01/2023	2301-18414	0.00	152.57 R 105.17 R	Tunstall Healthcare (Uk) Lt Tunstall Healthcare (Uk) Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2023	2301-18416	0.00	105.17 R	Tunstall Healthcare (Uk) Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13/01/2023 13/01/2023	2301-18417	0.00	132.83 R 227.25 R	Tunstall Healthcare (Uk) Lt Tunstall Healthcare (Uk) Lt	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2023	2301-18419	0.00	193.92 R	Tunstall Healthcare (Uk) Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2023	2301-18420	0.00	105.17 R	Tunstall Healthcare (Uk) Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13/01/2023 13/01/2023	2301-18421 2301-18422	0.00 0.00	169.93 R 205.84 R	Tunstall Healthcare (Uk) Lt Tunstall Healthcare (Uk) Lt	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2023	2301-18423	0.00	62.24 R	Tunstall Healthcare (Uk) Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19/01/2023 19/01/2023	2301-18424 2301-18425	0.00 0.00	62.24 R 327.15 R	Tunstall Healthcare (Uk) Lt Tunstall Healthcare (Uk) Lt	No No
Leeds City Counci	31/01/2023 Strategic Landion	Property and Contracts Services for Older People	Captia	FURNITURE AND EQUIPMEN	5	26/01/2023	2301-18426	0.00	1.040.00 C	Tunstali Healthcare (Uk) Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services for Older People	Captia	INTERNAL FEE!	_6	27/01/2023	2301-18427	0.00	3,000.00 C	Tunstall Healthcare (Uk) Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Supporting People Contract Supporting People Contract	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeabl Supporting Ppl - Block Gross Chargeabl	514 514	04/01/2023 04/01/2023	2301-18428 2301-18429	0.00 0.00	20,682.50 R 41.365.00 R	Turning Lives Around (TLA Turning Lives Around (TLA	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Rents (non supported	552	06/01/2023	2301-18430	0.00	2,173.22 R	Turning Lives Around (TLA	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Supporting People Contract Supporting People Contract	Agency Payments	Supporting Ppl - Block Gross Chargeabl Supporting Ppl - Block Gross Chargeabl	514 514	06/01/2023 06/01/2023	2301-18431 2301-18432	0.00 0.00	6,750.00 R 20,250.00 R	Turning Lives Around (TLA Turning Lives Around (TLA	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin	529	13/01/2023	2301-18432	0.00	1.143.80 R	Turning Lives Around (TLA Turning Lives Around (TLA	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	25/01/2023	2301-18434	0.00	1,495.60 R	Turning Lives Around (TLA	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported Placement Suppor	552 550	27/01/2023 04/01/2023	2301-18435 2301-18436	0.00 0.00	345.74 R 1,382.96 R	Turning Lives Around (TLA Turning Lives Around Lt	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	04/01/2023	2301-18437	0.00	889.05 R	Turning Lives Around Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Landlord	Learning Housing Managemer	Agency Payments Supplies and Services	SEN Placements Licences	566 266	19/01/2023 24/01/2023	2301-18438	0.00	1,695.76 R 75.00 R	Tutor Intro Ltc Ty Licensinc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Supplies and Services Supplies and Services	Licences Licences	266	24/01/2023	2301-18439	0.00	75.00 R 37.50 R	Tv Licensing Tv Licensing	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Licences	266	31/01/2023	2301-18441	0.00	22.50 R	Tv Licensing	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Supplies and Service: Supplies and Service:	Licences Licences	266	31/01/2023	2301-18442 2301-18443	0.00 0.00	15.00 R	Tv Licensing Tv Licensing	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	Operational Material	266 205	31/01/2023 30/11/2022	2301-18444	0.00	15.00 R 159.00 R	Tvlicensing.Co.Ul	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	30/11/2022	2301-18445	0.00	159.00 R	Tylicensing.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Communities	Appropriations Supplies and Services	Leaving Care Grants Operational Material	635 205	08/12/2022 14/12/2022	2301-18446 2301-18447	0.00 0.00	159.00 R 159.00 R	Tvlicensing.Co.Ul Tvlicensing.Co.Ul	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	18/12/2022	2301-18448	0.00	159.00 R	Tvlicensing.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Health	Social Care	Appropriations	Leaving Care Grants	635 520	20/12/2022 06/01/2023	2301-18449 2301-18450	0.00	-159.00 R 239.50 R	Tvlicensing.Co.Ul TVM Health Lt	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	06/01/2023	2301-18451	0.00 0.00	175.00 R	TVM Health Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	06/01/2023	2301-18452	0.00	261.00 R	TVM Health Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/01/2023 06/01/2023	2301-18453 2301-18454	0.00 0.00	175.00 R 175.00 R	TVM Health Lt TVM Health Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	06/01/2023	2301-18455	0.00	175.00 R	TVM Health Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/01/2023 06/01/2023	2301-18456 2301-18457	0.00 0.00	175.00 R 175.00 R	TVM Health Lt TVM Health Lt	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520	06/01/2023	2301-18458	0.00	175.00 R	TVM Health Lt	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Fees - Level 4	520 520	06/01/2023	2301-18459	0.00	175.00 R	TVM Health Lt	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4		06/01/2023 11/01/2023	2301-18460	0.00	175.00 R 175.00 R	TVM Health Lti TVM Health Lti	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	General External Residential Placemen	520 507	05/01/2023	2301-18462	0.00	4,302.02 R	Twenty Four-Sever	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	General External Residential Placemer General Amenity For Clients/Residen	507 285	05/01/2023 21/12/2022	2301-18463	0.00	9,972.00 R 44.90 R	Twenty Four-Sever Twink	No Yes
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Services	Memberships	226	20/01/2023	2301-18465	0.00	500.00 R	Twinkl Ltc	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2023	2301-18466 2301-18467	0.00	41.80 R	Two Farmers Two Willows Childrens Centr	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Community Safet\	Supplies and Services Supplies and Services	Licences Bought In Professional Service:	266 277	19/01/2023 06/01/2023	2301-18468	0.00 0.00	36.95 R 466.00 R	TYCO FIRE & INTEGRATED SOLUTION	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	13/01/2023	2301-18469	0.00	35.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisation	551 511	20/01/2023 06/01/2023	2301-18470 2301-18471	0.00 0.00	35.00 R 630.96 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritag∈	Supplies and Services	Resaleable Material	204	20/01/2023	2301-18472	0.00	481.90 R	U K Vending	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	HRA Housing Leed Social Care	Captia Supplies and Services	OTHER COSTS	7 256	24/01/2023 11/12/2022	2301-18473 2301-18474	0.00 0.00	100.00 C 15.00 R	REDACTED PERSONAL DAT	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence	256	23/12/2022	2301-18475	0.00	23.96 R	Uber *eats	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	30/11/2022	2301-18476	0.00	7.95 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	30/11/2022 30/11/2022	2301-18477 2301-18478	0.00 0.00	15.72 R 14.94 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	01/12/2022	2301-18479	0.00	20.82 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	01/12/2022 03/12/2022	2301-18480 2301-18481	0.00 0.00	16.65 R 9.97 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	03/12/2022	2301-18482	0.00	14.93 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	03/12/2022 05/12/2022	2301-18483 2301-18484	0.00 0.00	16.20 R 16.90 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	05/12/2022	2301-18484	0.00	12.45 R	Uber *trip	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	05/12/2022	2301-18486	0.00	15.56 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	06/12/2022 06/12/2022	2301-18487	0.00	14.98 R 7.25 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	08/12/2022	2301-18489	0.00	11.62 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	09/12/2022 10/12/2022	2301-18490	0.00	14.16 R 13.28 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	10/12/2022	2301-18492	0.00	14.92 R	Uber *trip	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	11/12/2022	2301-18493	0.00	14.16 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	14/12/2022 14/12/2022	2301-18494 2301-18495	0.00 0.00	51.25 R 18.12 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	15/12/2022	2301-18496	0.00	14.27 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense Public Transport Expense	310 310	15/12/2022 16/12/2022	2301-18497 2301-18498	0.00	10.77 R 5.18 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport Transport	Public Transport Expense	310	16/12/2022	2301-18499	0.00	29.12 R	Uber *trip	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	17/12/2022	2301-18500	0.00	20.77 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	17/12/2022 18/12/2022	2301-18501 2301-18502	0.00	18.23 R 11.45 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	18/12/2022	2301-18503	0.00	15.42 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense	310	19/12/2022	2301-18504	0.00	9.08 R 15.64 R	Uber *trip Uber *trip	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	20/12/2022 20/12/2022	2301-18505 2301-18506	0.00 0.00	14.23 R	Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	20/12/2022	2301-18507	0.00	4.32 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	21/12/2022 21/12/2022	2301-18508 2301-18509	0.00 0.00	7.35 R 4.32 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	22/12/2022	2301-18510	0.00	13.85 R	Uber *trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	23/12/2022 28/12/2022	2301-18511	0.00	15.10 R 14.14 R	Uber *trip Uber *trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	04/12/2022	2301-18513	0.00	20.53 R	Uber Tric	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Subsistence Subsistence	256 256	29/11/2022 03/12/2022	2301-18514	0.00	11.60 R 19.15 R	Uber* Eats Uber* Eats	Yes Yes
Leeds City Counci	51/01/2023 Officion and Fallille:	Cookel Callo	Supplies and Services	Capalatorius	200	00/12/2022	2301-18515	0.00	10.10 N	ODG. Late	. 00

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Subsistence	256	08/12/2022	2301-18516	0.00	19.09 R	Uber* Eats	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Subsistence Subsistence	256	09/12/2022 11/12/2022	2301-18517	0.00	14.12 R 13.29 R	Uber* Eats Uber* Eats	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence	256 256	12/12/2022	2301-18518 2301-18519	0.00 0.00	-13.29 R	Uber* Eats	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence	256	17/12/2022	2301-18520	0.00	20.27 R	Uber* Eats	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	20/12/2022 26/12/2022	2301-18521 2301-18522	0.00 0.00	12.48 R 9.09 R	Uber* Eats Uber* Eats	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence	256	27/12/2022	2301-18523	0.00	-2.20 R	Uber* Eats	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Transport	Subsistence Public Transport Expense	256 310	27/12/2022 30/11/2022	2301-18524 2301-18525	0.00 0.00	-6.89 R 23.29 R	Uber* Eats Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	03/12/2022	2301-18526	0.00	14.95 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	03/12/2022 05/12/2022	2301-18527 2301-18528	0.00 0.00	9.15 R 12.34 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	06/12/2022	2301-18529	0.00	23.94 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	06/12/2022 06/12/2022	2301-18530 2301-18531	0.00 0.00	15.17 R 25.22 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	07/12/2022	2301-18532	0.00	29.05 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense Public Transport Expense	310 310	08/12/2022 09/12/2022	2301-18533	0.00	12.47 R 12.49 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310	09/12/2022	2301-18534	0.00 0.00	14.10 R	Uber* Trip	Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense Public Transport Expense	310 310	09/12/2022	2301-18536	0.00	25.90 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense	310	10/12/2022 10/12/2022	2301-18537 2301-18538	0.00 0.00	9.12 R 16.61 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310 310	10/12/2022	2301-18539	0.00	15.78 R 7.86 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310	10/12/2022 11/12/2022	2301-18540 2301-18541	0.00 0.00	14.92 R	Uber* Trip	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	12/12/2022	2301-18542	0.00	7.32 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	12/12/2022 15/12/2022	2301-18543 2301-18544	0.00 0.00	15.66 R 11.85 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	15/12/2022	2301-18545	0.00	6.22 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	15/12/2022 15/12/2022	2301-18546 2301-18547	0.00 0.00	14.12 R 7.02 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	16/12/2022	2301-18548	0.00	25.62 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense Public Transport Expense	310 310	16/12/2022 17/12/2022	2301-18549 2301-18550	0.00	15.85 R 6.92 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport Transport	Public Transport Expense	310	18/12/2022	2301-18551	0.00 0.00	13.05 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense Public Transport Expense	310 310	18/12/2022 18/12/2022	2301-18552	0.00	13.38 R 8.63 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport Transport	Public Transport Expense	310	18/12/2022	2301-18553 2301-18554	0.00 0.00	12.66 R	Uber* Trip	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense	310	18/12/2022 19/12/2022	2301-18555	0.00	-8.63 R 11.62 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	20/12/2022	2301-18556 2301-18557	0.00 0.00	6.63 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	20/12/2022	2301-18558	0.00	5.76 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	21/12/2022 21/12/2022	2301-18559 2301-18560	0.00 0.00	4.32 R 4.32 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	21/12/2022	2301-18561	0.00	9.21 R	Uber* Trip	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	21/12/2022 21/12/2022	2301-18562 2301-18563	0.00 0.00	11.57 R 10.63 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	22/12/2022	2301-18564	0.00	13.51 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	22/12/2022 22/12/2022	2301-18565 2301-18566	0.00 0.00	13.27 R 4.32 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	22/12/2022	2301-18567	0.00	8.93 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care Social Care	Transport	Public Transport Expense Public Transport Expense	310 310	23/12/2022 23/12/2022	2301-18568	0.00	20.06 R 14.99 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310	23/12/2022	2301-18569 2301-18570	0.00 0.00	16.94 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	23/12/2022	2301-18571	0.00	14.94 R	Uber* Trip	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	23/12/2022 28/12/2022	2301-18572 2301-18573	0.00 0.00	16.62 R 13.32 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	28/12/2022	2301-18574	0.00	4.32 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Transport	Public Transport Expense Public Transport Expense	310 310	28/12/2022 28/12/2022	2301-18575 2301-18576	0.00 0.00	12.39 R 28.79 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Public Transport Expense	310	29/12/2022	2301-18577	0.00	14.97 R	Uber* Trip	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Premises Supplies and Services	Highways Maintenano Operational Material	145 205	07/12/2022 13/01/2023	2301-18578 2301-18579	0.00 0.00	52.08 R 1,550.00 R	Uk Parking Control Ltc UK Sandbags Limiter	Yes No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Car Parking Fees	312	21/12/2022	2301-18580	0.00	140.00 R	Ultimate Customer Soluti	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healti	Shared Services Public Health	Employees Agency Payments	Recruitment Advertising Services Rendered By Voluntary Sector	80 505	16/12/2022	2301-18581	0.00	120.00 R 16 925 00 R	Unawards Ticket: Uni Consulting Unique Improvements L	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Action (City Centre	Supplies and Services	Operational Furniture And Equipmen	203	12/01/2023	2301-18583	0.00	194.50 R	UNIPART RAIL LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Strategic Housing Partnership & Suppo Social Care	Supplies and Services Agency Payments	Grants To Businesse Rents (non supported	243 552	26/01/2023 16/01/2023	2301-18584	0.00 0.00	15,000.00 R 2.728.00 R	UNIPOL Unite Group Plc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Rents (non supported	552 277	17/01/2023	2301-18586	0.00	3,291.20 R	Unite Group Plc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Communities	Supplies and Services Supplies and Services	Bought In Professional Service: "Well Being' Large Grants Project	277	29/12/2022 06/01/2023	2301-18587 2301-18588	0.00 0.00	-220.99 R 6,609.98 R	Unite Student: United Football Sporting Academ	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-18589	0.00	7,322.96 R	UNITED LEEDS TEACHING HOSPITA	No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Strategic Landlorc 31/01/2023 Social Services Pooled Budget	HRA Council Housing Growth Programm Jcs For People With Learning Disabilitie	Captia Agency Payments	CONSTRUCTIOI Home Care	3 568	27/01/2023 27/01/2023	2301-18590 2301-18591	0.00 0.00	17,838.03 C 25,006.64 R	United Living (North) Limite UNITED RESPONSI	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	17/01/2023	2301-18592	0.00	681.12 R	Unity Foster Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	17/01/2023 17/01/2023	2301-18593 2301-18594	0.00	3,405.60 R 3.519.12 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie	509	17/01/2023	2301-18595	0.00 0.00	3,405.60 R	Unity Foster Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	17/01/2023 27/01/2023	2301-18596 2301-18597	0.00 0.00	-99.00 R 6,116.61 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-18598	0.00	3,572.44 R	Unity Foster Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	27/01/2023 27/01/2023	2301-18599 2301-18600	0.00 0.00	3,253.45 R 3.090.70 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-18601	0.00	3,090.70 R	Unity Foster Care Limiter	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-18602	0.00	3,071.17 R	Unity Foster Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	27/01/2023 27/01/2023	2301-18603 2301-18604	0.00 0.00	3,320.10 R 3,153.94 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-18605	0.00	3,671.02 R	Unity Foster Care Limited	No No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	27/01/2023	2301-18606	0.00	3,321.96 R 3 343 04 R	Unity Foster Care Limiter Unity Foster Care Limiter	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Independent Fostering Agencie	509	27/01/2023	2301-18608	0.00	3,519.12 R	Unity Foster Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencie Independent Fostering Agencie	509 509	27/01/2023 27/01/2023	2301-18609 2301-18610	0.00 0.00	3,321.96 R 3,519.12 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Independent Fostering Agencie	509 509	27/01/2023	2301-18611	0.00	-549.99 R	Unity Foster Care Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Strategic Housing Partnership & Suppo	Agency Payments Supplies and Services	Independent Fostering Agencie Other Hired And Contracted Service	509 265	27/01/2023 10/01/2023	2301-18612 2301-18613	0.00 0.00	-175.77 R 423.00 R	Unity Foster Care Limited UNITY HOUSING ASSOCIATIO	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023	2301-18614	0.00	446.33 R	UNITY HOUSING ASSOCIATIO	No
Leeds City Counci Leeds City Council as Accountable Body	31/01/2023 Communities, Housing and Environme 31/01/2023 Social Services Pooled Budget	Strategic Housing Partnership & Suppo Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Service Nursing Home - Physical Disat	265 575	17/01/2023 25/01/2023	2301-18615 2301-18616	0.00 0.00	435.00 R 26.719.68 R	UNITY HOUSING ASSOCIATIC Unity Plus Healthcare Limite	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265 565	20/01/2023	2301-18617	0.00	2,000.00 R	UNIVERSITY OF LEED:	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Leeds Building Services	Agency Payments	Education Fees/Bursary	565	31/01/2023 05/01/2023	2301-18618 2301-18619	0.00	527.75 R 610.53 R	UNIVERSITY OF YOR UPS Building and Maintenance Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	05/01/2023	2301-18620	0.00 0.00	347.28 R	UPS Building and Maintenance Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-18621 2301-18622	0.00 0.00	1,800.41 R 151.53 R	UPS Building and Maintenance Limite UPS Building and Maintenance Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-18623	0.00	801.87 R	UPS Building and Maintenance Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	06/01/2023 06/01/2023	2301-18624 2301-18625	0.00 0.00	1,077.23 R 137.68 R	UPS Building and Maintenance Limite UPS Building and Maintenance Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265 265	06/01/2023	2301-18626	0.00	1,698.73 R	UPS Building and Maintenance Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-18627 2301-18628	0.00 0.00	413.04 R 2,821.33 R	UPS Building and Maintenance Limite UPS Building and Maintenance Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-18629	0.00	4,622.91 R	UPS Building and Maintenance Limite	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-18630	0.00	190.68 R	UPS Building and Maintenance Limite	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	12/01/2023	2301-18631	0.00	1,112.11 R	UPS Building and Maintenance Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 13/01/2023	2301-18632 2301-18633	0.00 0.00	4,307.28 R 72.43 R	UPS Building and Maintenance Limite UPS Building and Maintenance Limite	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	18/01/2023	2301-18634	0.00	1,665.00 R	UPS Building and Maintenance Limite	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	18/01/2023	2301-18635	0.00	1,269.17 R	UPS Building and Maintenance Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265	18/01/2023 18/01/2023	2301-18636 2301-18637	0.00 0.00	1,135.81 R 7,158.62 R	UPS Building and Maintenance Limite UPS Building and Maintenance Limite	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Premises	Gas	265 123	07/12/2022	2301-18638	0.00	50.00 R	Utilita Energy Limiter Utilita Energy Limiter	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppor	Premises	Electricity	124	07/12/2022	2301-18639	0.00	50.00 R	Utilita Energy Ltc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Markets & City Centre Managemer	Premises Premises	Electricity Electricity	124 124	09/01/2023 09/01/2023	2301-18640 2301-18641	0.00 0.00	11.17 R 6.93 R	Utility Warehouse Utility Warehouse	No No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	24/01/2023	2301-18642	0.00	11.47 R	Utility Warehouse	No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Premises	Electricity	124	24/01/2023	2301-18643	0.00	7.10 R	Utility Warehouse	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-18644 2301-18645	0.00	54.00 R 54.00 R	V Miller V Miller	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-18646	0.00	32.10 R	V THOMPSON	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Resources	Social Care Corporate Property Managemer	Supplies and Service: Premises	Operational Furniture And Equipmer Maintenance Of Building:	203 101	30/11/2022 06/01/2023	2301-18647 2301-18648	0.00	127.40 R 296.50 R	VADOR SECURITY SYSTEMS LIMITE	Yes No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	13/01/2023	2301-18649	0.00	8,064.07 R	VADOR SECURITY SYSTEMS LIMITE	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Other Hired And Contracted Service	265	12/01/2023	2301-18650	0.00	7,499.50 R	Van Elle Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-18651 2301-18652	0.00 0.00	1,634.62 R 605.00 R	Vancare Ltd Vancare Ltd	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	27/01/2023	2301-18653	0.00	180.00 R	Vancare Ltd	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-18654	0.00	16.50 R	Vandna Nakeshree	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Customer Access Commercial Services	Supplies and Service: Supplies and Service:	Bought In Professional Service: Other Hired And Contracted Service	277 265	11/01/2023 06/01/2023	2301-18655 2301-18656	0.00 0.00	18.00 R 68.40 R	Vandna Nakeshre∉ REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-18657	0.00	39.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Commercial Services Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service Subsistence	265 256	06/01/2023 10/01/2023	2301-18658 2301-18659	0.00	308.00 R 7.99 R	REDACTED PERSONAL DAT Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	258 258	10/01/2023	2301-18660	0.00 0.00	1.24 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Transport	Public Transport Expense	310	10/01/2023	2301-18661	0.00	19.59 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme Assessment And Care Manageme	Transport Transport	Car & Motorcycle Allowance: Car Parking Fees	311 312	10/01/2023 10/01/2023	2301-18662 2301-18663	0.00 0.00	4,711.05 R 345.37 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18664	0.00	19,690.79 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl	Home Care Services	Transport	Public Transport Expense	310	10/01/2023	2301-18665	0.00	847.00 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Home Care Services Home Care Services	Transport Transport	Car & Motorcycle Allowance: Car Parking Fees	311 312	10/01/2023 10/01/2023	2301-18666	0.00	12,880.04 R 7.83 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Adults and Healti	Home Care Services	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18668	0.00	18,887.17 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Adult Service:	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18669	0.00	6.72 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Other Generic Services Other Generic Services	Transport Transport	Car & Motorcycle Allowance: Car Parking Fees	311 312	10/01/2023 10/01/2023	2301-18670 2301-18671	0.00	125.78 R 7.41 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18672	0.00	653.16 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services	Childcare Vouchers Service Charge Essential car user Lump Sun	258	10/01/2023	2301-18673	0.00	0.18 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Public Health Service Strategy	Transport Transport	Car & Motorcycle Allowance:	318 311	10/01/2023 10/01/2023	2301-18674 2301-18675	0.00 0.00	8.14 R 31.57 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl	Service Strategy	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18676	0.00	4.00 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256	10/01/2023	2301-18677	0.00	15.25 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Learn/Di Services For Adults Under 65 Learn/Di	Transport	Public Transport Expense	258 310	10/01/2023 10/01/2023	2301-18678 2301-18679	0.00 0.00	0.14 R 133.69 R	Various - Total Expense	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18680	0.00	1,327.60 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Learn/Di	Transport Transport	Car Parking Fees Essential car user Lump Sun	312 318	10/01/2023 10/01/2023	2301-18681 2301-18682	0.00	7.65 R 5,688.99 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Health	Services For Adults Under 65 Learn/Di Services For Adults Under 65 Mental/D	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023	2301-18683	0.00 0.00	0.15 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Transport	Public Transport Expense	310	10/01/2023	2301-18684	0.00	198.50 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Transport Transport	Car & Motorcycle Allowance: Car Parking Fees	311 312	10/01/2023 10/01/2023	2301-18685 2301-18686	0.00 0.00	1,933.65 R 14.33 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18687	0.00	7,275.35 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18688	0.00	429.23 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov∉ Services For Older People Under 65 P/Di	Transport Transport	Essential car user Lump Sun Car & Motorcycle Allowance:	318 311	10/01/2023 10/01/2023	2301-18689 2301-18690	0.00 0.00	178.92 R 365.22 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Adults and Healti	Services For Older People Under 65 P/Di	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18691	0.00	389.27 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge Car & Motorcycle Allowance:	258 311	10/01/2023	2301-18692	0.00	1.19 R 189.75 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Social Services Support Service: Social Services Support Service:	Transport Transport	Car Parking Fees	312	10/01/2023 10/01/2023	2301-18694	0.00	13.80 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Service:	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18695	0.00	440.43 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Supporting People Learning	Transport Supplies and Services	Essential car user Lump Sun Subsistence	318 256	10/01/2023 10/01/2023	2301-18696 2301-18697	0.00 0.00	3.70 R 14.17 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Service:	Childcare Vouchers Service Charge	258	10/01/2023	2301-18698	0.00	1.18 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Supplies and Service:	Other Hired And Contracted Service	265	10/01/2023	2301-18699	0.00	900.00 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Learning	Transport Transport	Public Transport Expense Car & Motorcycle Allowance:	310 311	10/01/2023 10/01/2023	2301-18700 2301-18701	0.00 0.00	21.50 R 4,516.73 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Transport	Car Parking Fees	312	10/01/2023	2301-18702	0.00	214.33 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Learning Resources & Strategy	Transport	Essential car user Lump Sun Subsistence	318	10/01/2023	2301-18703 2301-18704	0.00	4,019.94 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Resources & Strategy	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	256 258	10/01/2023 10/01/2023	2301-18705	0.00 0.00	236.45 R 1.35 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Children and Familie:	Resources & Strategy	Transport	Public Transport Expense	310	10/01/2023	2301-18706	0.00	73.20 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Resources & Strategy Resources & Strategy	Transport Transport	Car & Motorcycle Allowance: Car Parking Fees	311 312	10/01/2023 10/01/2023	2301-18707 2301-18708	0.00 0.00	294.56 R 3.16 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18709	0.00	217.18 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10/01/2023	2301-18710	0.00	1,177.40 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Service: Transport	Public Transport Expense	310	10/01/2023 10/01/2023	2301-18711 2301-18712	0.00 0.00	6.13 R 428.02 R	Various - Total Expense	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18713	0.00	37,746.44 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Transport Transport	Car Parking Fees Essential car user Lump Sun	312 318	10/01/2023 10/01/2023	2301-18714 2301-18715	0.00 0.00	1,551.49 R 102,682.86 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023	2301-18716	0.00	0.40 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 City Developmen	Asset Management Service	Transport	Car & Motorcycle Allowance: Car Parking Fees	311	10/01/2023	2301-18717	0.00	994.21 R	Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Asset Management Service Asset Management Service	Transport Transport	Essential car user Lump Sun	312 318	10/01/2023	2301-18718	0.00	29.33 R 668.94 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 City Developmen	Economic Developmer	Transport	Public Transport Expense	310	10/01/2023	2301-18720	0.00	54.80 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 City Developmen	Economic Developmer	Transport	Car & Motorcycle Allowances Car Parking Fees	311	10/01/2023	2301-18721	0.00	127.67 R 6.85 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Economic Developmer Economic Developmer	Transport Transport	Essential car user Lump Sun	312 318	10/01/2023 10/01/2023	2301-18722 2301-18723	0.00 0.00	6.85 K 101.11 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill:	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023	2301-18724	0.00	-0.16 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Employment & Skill: Employment & Skill:	Transport Transport	Public Transport Expense Car & Motorcycle Allowance:	310 311	10/01/2023 10/01/2023	2301-18725 2301-18726	0.00 0.00	3.90 R 22.02 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 City Developmen	Employment & Skill	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18727	0.00	81.64 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Telephones	213	10/01/2023	2301-18728	0.00	8.87 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expense	258 310	10/01/2023 10/01/2023	2301-18729 2301-18730	0.00 0.00	0.94 R 66.69 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18731	0.00	1,962.01 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Transport	Car Parking Fees	312	10/01/2023	2301-18732	0.00	92.34 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Essential car user Lump Sun Subsistence	318 256	10/01/2023 10/01/2023	2301-18733 2301-18734	0.00 0.00	3,423.86 R 277.23 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023	2301-18735	0.00	1.04 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expense Car & Motorcycle Allowance:	310 311	10/01/2023 10/01/2023	2301-18736 2301-18737	0.00 0.00	156.50 R 533.33 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/01/2023	2301-18738	0.00	63.32 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18739	0.00	258.68 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Markets & City Centre Managemer	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowance:	258 311	10/01/2023 10/01/2023	2301-18740	0.00 0.00	0.16 R 173.60 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 City Developmen	Markets & City Centre Managemer	Transport	Car Parking Fees	312	10/01/2023	2301-18742	0.00	23.37 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Markets & City Centre Managemer Planning & Sustainable Developme	Transport Supplies and Services	Essential car user Lump Sun Childcare Vouchers Service Charge	318 258	10/01/2023 10/01/2023	2301-18743 2301-18744	0.00	320.78 R 1.31 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18745	0.00	1,389.55 R	Various - Total Expense	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developme	Transport	Car Parking Fees	312	10/01/2023	2301-18746	0.00	52.83 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Planning & Sustainable Developme Recreation	Transport Supplies and Services	Essential car user Lump Sun Childcare Vouchers Service Charge	318 258	10/01/2023 10/01/2023	2301-18747 2301-18748	0.00 0.00	5,198.72 R 0.63 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18749	0.00	551.88 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	Car Parking Fees	312	10/01/2023	2301-18750	0.00	49.36 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Benefits Wlefare and Povert	Transport Supplies and Services	Essential car user Lump Sun Childcare Vouchers Service Charge	318 258	10/01/2023 10/01/2023	2301-18751 2301-18752	0.00 0.00	771.91 R 0.47 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18753	0.00	-0.53 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Cleaner Neighbourhood Team	Transport Supplies and Service:	Essential car user Lump Sun Childcare Vouchers Service Charge	318 258	10/01/2023 10/01/2023	2301-18754 2301-18755	0.00 0.00	11.70 R 0.30 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18756	0.00	683.74 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Transport	Car Parking Fees Essential car user Lump Sun	312	10/01/2023	2301-18757	0.00	10.16 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Communities	Transport Supplies and Services	Subsistence	318 256	10/01/2023 10/01/2023	2301-18758 2301-18759	0.00 0.00	1,849.28 R 36.31 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Service:	Childcare Vouchers Service Charge	258	10/01/2023	2301-18760	0.00	0.49 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Communities	Supplies and Services Transport	Bought In Professional Service: Public Transport Expense	277 310	10/01/2023 10/01/2023	2301-18761 2301-18762	0.00	450.00 R 21.00 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18763	0.00	1,018.75 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities Communities	Transport	Car Parking Fees Essential car user Lump Sun	312 318	10/01/2023 10/01/2023	2301-18764	0.00	75.15 R 4.088.53 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Community Safety	Transport Transport	Essential car user Lump Sun	318	10/01/2023	2301-18766	0.00	4,066.53 R 198.60 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Childcare Vouchers Service Charge Public Transport Expense	258	10/01/2023	2301-18767	0.00	0.38 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Transport Transport	Car & Motorcycle Allowance:	310 311	10/01/2023 10/01/2023	2301-18768 2301-18769	0.00	131.00 R 1.351.48 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Transport	Car Parking Fees	312	10/01/2023	2301-18770	0.00	522.80 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Elections, Licensing and Registratio	Transport Supplies and Services	Essential car user Lump Sun Childcare Vouchers Service Charge	318 258	10/01/2023 10/01/2023	2301-18771 2301-18772	0.00 0.00	1,680.07 R 0.69 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18773	0.00	672.65 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio	Transport	Car Parking Fees Essential car user Lump Sun	312	10/01/2023	2301-18774	0.00	1,050.09 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registratio Environmental Healt	Transport Transport	Public Transport Expense	318 310	10/01/2023 10/01/2023	2301-18775 2301-18776	0.00 0.00	1,676.33 R 4.50 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18777	0.00	433.76 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Transport Transport	Car Parking Fees Essential car user Lump Sun	312 318	10/01/2023 10/01/2023	2301-18778 2301-18779	0.00 0.00	16.28 R 3,398.13 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023	2301-18780	0.00	0.05 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport Transport	Public Transport Expense Car & Motorcycle Allowance:	310 311	10/01/2023 10/01/2023	2301-18781 2301-18782	0.00 0.00	4.00 R 361.16 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport	Car Parking Fees	312	10/01/2023	2301-16762	0.00	2.91 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18784	0.00	731.51 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowance:	258 311	10/01/2023 10/01/2023	2301-18785 2301-18786	0.00 0.00	0.48 R 2,230.75 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Transport	Car Parking Fees	312	10/01/2023	2301-18787	0.00	64.31 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Waste Managemen	Transport Supplies and Services	Essential car user Lump Sun Childcare Vouchers Service Charge	318 258	10/01/2023 10/01/2023	2301-18788	0.00	8,074.66 R 0.51 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen Waste Managemen	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18790	0.00	10.02 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Public Transport Expense Car & Motorcycle Allowance:	310	10/01/2023	2301-18791	0.00	64.70 R	Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Essential car user Lump Sun	311 318	10/01/2023 10/01/2023	2301-18792 2301-18793	0.00	5,436.77 R 6.834.02 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18794	0.00	322.15 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Transport Transport	Car Parking Fees Essential car user Lump Sun	312 318	10/01/2023 10/01/2023	2301-18795 2301-18796	0.00 0.00	22.25 R -481.50 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Resources	Democratic Services	Supplies and Service:	Childcare Vouchers Service Charge	258	10/01/2023	2301-18797	0.00	0.01 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Childcare Vouchers Service Charge Car & Motorcycle Allowance:	258	10/01/2023	2301-18798	0.00	0.74 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Finance Finance	Transport Transport	Car Parking Fees	311 312	10/01/2023 10/01/2023	2301-18799 2301-18800	0.00 0.00	114.67 R 1.58 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Resources	Finance	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18801	0.00	331.83 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Human Resource: Human Resource:	Supplies and Service: Transport	Childcare Vouchers Service Charge Public Transport Expense	258 310	10/01/2023 10/01/2023	2301-18802 2301-18803	0.00 0.00	1.29 R 22.80 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Resources	Human Resources	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18804	0.00	365.59 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Resources	Human Resources	Transport	Car Parking Fees Essential car user Lump Sun	312	10/01/2023	2301-18805	0.00	147.60 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Human Resources Leeds Building Services	Transport Supplies and Services	Childcare Vouchers Service Charge	318 258	10/01/2023 10/01/2023	2301-18806 2301-18807	0.00 0.00	850.28 R 0.24 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Transport	Public Transport Expense	310	10/01/2023	2301-18808	0.00	55.56 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Transport Transport	Car & Motorcycle Allowance: Car Parking Fees	311 312	10/01/2023 10/01/2023	2301-18809 2301-18810	0.00 0.00	3,933.59 R 33.15 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18811	0.00	9,492.43 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Resources	Legal Services	Supplies and Services	Childcare Vouchers Service Charge Essential car user Lump Sun	258 318	10/01/2023	2301-18812	0.00	0.72 R 96.80 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Legal Services PPPU and Procuremen	Transport Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023 10/01/2023	2301-18814	0.00	0.48 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Resources	PPPU and Procuremen	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18815	0.00	111.09 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Revenues Revenues	Transport Transport	Car & Motorcycle Allowance: Essential car user Lump Sun	311 318	10/01/2023 10/01/2023	2301-18816 2301-18817	0.00	389.90 R 565.76 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023	2301-18818	0.00	0.90 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Transport Transport	Car & Motorcycle Allowance: Car Parking Fees	311 312	10/01/2023 10/01/2023	2301-18819 2301-18820	0.00 0.00	140.77 R 37.95 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18821	0.00	308.38 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci	31/01/2023 Resources	Strategy and Improvemer	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023	2301-18822	0.00	0.09 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Strategy and Improvemer Strategy and Improvemer	Transport Transport	Car & Motorcycle Allowance: Essential car user Lump Sun	311 318	10/01/2023 10/01/2023	2301-18823 2301-18824	0.00 0.00	-3.24 R 58.34 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Qualit	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023	2301-18825	0.00	0.29 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Sustainable Energy & Air Qualit Sustainable Energy & Air Qualit	Transport Transport	Car & Motorcycle Allowance: Essential car user Lump Sun	311 318	10/01/2023 10/01/2023	2301-18826 2301-18827	0.00 0.00	59.72 R 886.33 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Service:	Childcare Vouchers Service Charge	258	10/01/2023	2301-18828	0.00	2.77 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology	Transport Transport	Car & Motorcycle Allowance: Car Parking Fees	311 312	10/01/2023 10/01/2023	2301-18829 2301-18830	0.00	567.01 R 2.66 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Transport	Essential car user Lump Sun	318	10/01/2023	2301-18831	0.00 0.00	652.93 R	Various - Total Expense Various - Total Expense	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Growth HR	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2023	2301-18832	0.00	0.10 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Housing Growth HR/ Housing Managemer	Transport Supplies and Services	Essential car user Lump Sun Childcare Vouchers Service Charge	318 258	10/01/2023 10/01/2023	2301-18833 2301-18834	0.00 0.00	5.65 R 0.57 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Transport	Public Transport Expense	310	10/01/2023	2301-18835	0.00	337.46 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer Housing Managemer	Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2023	2301-18836	0.00	4,275.84 R 8.30 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Transport Transport	Essential car user Lump Sun	312	10/01/2023	2301-18838	0.00	6,558.14 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence Childcare Vouchers Service Charge	256	10/01/2023	2301-18839	0.00	7.00 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Transport	Public Transport Expense	258 310	10/01/2023 10/01/2023	2301-18840 2301-18841	0.00	0.75 R 4.50 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowance:	311	10/01/2023	2301-18842	0.00	5,279.56 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Children and Families	Property and Contracts Learning	Transport Supplies and Service:	Essential car user Lump Sun Subsistence	318 256	10/01/2023 20/01/2023	2301-18843 2301-18844	0.00 0.00	15,695.27 R 11.00 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/01/2023	2301-18845	0.00	1.04 R	Various - Total Expense	No
Leeds City Counci	31/01/2023 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-18846	0.00	450.00 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Learning	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	20/01/2023 20/01/2023	2301-18847 2301-18848	0.00 0.00	3,120.05 R 43.87 R	Various - Total Expense Various - Total Expense	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Transport	Essential car user Lump Sun	318	20/01/2023	2301-18849	0.00	2,513.41 R	Various - Total Expense	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Service: Supplies and Service:	Grant Related Expenditur General Amenity For Clients/Residen	290 285	27/01/2023	2301-18850 2301-18851	0.00	100.00 R 922.50 R	REDACTED PERSONAL DAT VCare24 Ltd	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	19/01/2023 20/01/2023	2301-18852	0.00 0.00	1,095.00 R	VCare24 Ltd	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	20/01/2023	2301-18853	0.00	1,135.50 R	VCare24 Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23/01/2023 23/01/2023	2301-18854 2301-18855	0.00 0.00	11,258.60 R 16,477.43 R	Veezu North Ltc Veezu North Ltc	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	23/01/2023	2301-18856	0.00	36,200.84 R	Veezu North Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23/01/2023 23/01/2023	2301-18857 2301-18858	0.00 0.00	15,197.60 R 222.52 R	Veezu North Ltc Veezu North I tc	No No
Leeds City Counci	31/01/2023 Resources	Digital and Information Service	Captia	OTHER COST:	7	10/01/2023	2301-18859	0.00	2,220.00 C	VENN GROUP LIMITE	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	12/01/2023	2301-18860	0.00	684.50 R	VENN GROUP LIMITE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	12/01/2023	2301-18861	0.00	13,374.38 R	VENN GROUP LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	12/01/2023 12/01/2023	2301-18862 2301-18863	0.00 0.00	836.63 R 828.38 R	VENN GROUP LIMITE VENN GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	12/01/2023	2301-18864	0.00	3,204.40 R	VENN GROUP LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	12/01/2023 12/01/2023	2301-18865 2301-18866	0.00 0.00	820.88 R 684.50 R	VENN GROUP LIMITE VENN GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	12/01/2023	2301-18867	0.00	12,641.38 R	VENN GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	12/01/2023	2301-18868	0.00	836.63 R	VENN GROUP LIMITE	
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	12/01/2023 12/01/2023	2301-18869 2301-18870	0.00 0.00	2,883.96 R 820.88 R	VENN GROUP LIMITE VENN GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Employees	Agency Staff	8	12/01/2023	2301-18871	0.00	684.50 R	VENN GROUP LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	12/01/2023 12/01/2023	2301-18872 2301-18873	0.00 0.00	10,184.00 R 2,555.35 R	VENN GROUP LIMITE VENN GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Employees	Agency Staff	8	13/01/2023	2301-18874	0.00	351.50 R	VENN GROUP LIMITE	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology	Employees	Agency Staff	8	18/01/2023 18/01/2023	2301-18875 2301-18876	0.00 0.00	836.63 R 3.204.40 R	VENN GROUP LIMITE VENN GROUP LIMITE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Digital and Information Service	Employees Captia	Agency Staff OTHER COSTS	7	18/01/2023	2301-18877	0.00	2,220.00 C	VENN GROUP LIMITE VENN GROUP LIMITE	No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	18/01/2023	2301-18878	0.00	820.88 R	VENN GROUP LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Digital and Information Service	Employees Captia	Agency Staff OTHER COSTS	8 7	18/01/2023 18/01/2023	2301-18879	0.00 0.00	12,165.00 R 2.220.00 C	VENN GROUP LIMITE VENN GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Technology	Employees	Agency Staff	8	27/01/2023	2301-18881	0.00	836.63 R	VENN GROUP LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Digital and Information Service Technology	Captia Employees	OTHER COST: Agency Staff	7	27/01/2023 27/01/2023	2301-18882 2301-18883	0.00 0.00	2,220.00 C 820.88 R	VENN GROUP LIMITE	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Employees	Agency Staff	8	27/01/2023	2301-18884	0.00	10,471.00 R	VENN GROUP LIMITE	No
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Qualit	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	24/01/2023	2301-18885	0.00	31,930.88 R 47,993.32 R	Veolia ES Leeds Limiter	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities, Housing and Environme	Sustainable Energy & Air Quality Waste Managemen	Supplies and Services	Other Hired And Contracted Service PFI Unitary Charges	265 278	26/01/2023 30/01/2023	2301-18886 2301-18887	0.00 0.00	770,759.71 R	Veolia ES Leeds Limited Veolia ES Leeds Limited	No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Service:	Computer Software & Equipmer	214	20/01/2023	2301-18888	0.00	23,000.00 R	Veracity Systems Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Environmental Healt Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Computer Software & Equipmer	277 214	19/01/2023 13/01/2023	2301-18889 2301-18890	0.00 0.00	5,939.40 R 79.98 R	Vergo Pest Management Ltc VeriFone UK Ltc	
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Computer Software & Equipmer	214	13/01/2023	2301-18891	0.00	1,277.25 R	VeriFone UK Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipmer Computer Software & Equipmer	214 214	13/01/2023 13/01/2023	2301-18892 2301-18893	0.00 0.00	79.98 R 29.25 R	VeriFone UK Ltc VeriFone UK Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	03/01/2023	2301-18894	0.00	611.25 R	Veritas Education (Leeds) Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	03/01/2023	2301-18895	0.00	489.00 R	Veritas Education (Leeds) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	03/01/2023 03/01/2023	2301-18896 2301-18897	0.00 0.00	105.95 R 97.80 R	Veritas Education (Leeds) Ltc Veritas Education (Leeds) Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	06/01/2023	2301-18898	0.00	-37.00 R	Veritas Education (Leeds) Ltc	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/01/2023 06/01/2023	2301-18899 2301-18900	0.00 0.00	-30.00 R -24.00 R	Veritas Education (Leeds) Ltc Veritas Education (Leeds) Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	06/01/2023	2301-18901	0.00	-37.00 R	Veritas Education (Leeds) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	09/01/2023 09/01/2023	2301-18902	0.00 0.00	640.10 R 611.25 R	Veritas Education (Leeds) Ltc Veritas Education (Leeds) Ltc	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	09/01/2023	2301-18903	0.00	472.70 R	Veritas Education (Leeds) Ltr	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	09/01/2023	2301-18905	0.00	611.25 R	Veritas Education (Leeds) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	09/01/2023 09/01/2023	2301-18906 2301-18907	0.00	244.50 R 129.75 R	Veritas Education (Leeds) Ltc Veritas Education (Leeds) Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	09/01/2023	2301-18908	0.00	611.25 R	Veritas Education (Leeds) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	09/01/2023 09/01/2023	2301-18909 2301-18910	0.00 0.00	260.80 R 195.60 R	Veritas Education (Leeds) Ltc Veritas Education (Leeds) Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	16/01/2023	2301-18911	0.00	366.75 R	Veritas Education (Leeds) Ltr	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Agency Staff	8	16/01/2023	2301-18912	0.00	244.50 R	Veritas Education (Leeds) Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	16/01/2023 24/01/2023	2301-18913 2301-18914	0.00 0.00	122.25 R 472.70 R	Veritas Education (Leeds) Ltc Veritas Education (Leeds) Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	24/01/2023	2301-18915	0.00	366.75 R	Veritas Education (Leeds) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	30/01/2023 30/01/2023	2301-18916 2301-18917	0.00 0.00	343.93 R 350.45 R	Veritas Education (Leeds) Ltc Veritas Education (Leeds) Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Agency Staff	8	30/01/2023	2301-18918	0.00	122.25 R	Veritas Education (Leeds) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Strategic Landlorc	Social Care Property and Contracts	Employees Supplies and Services	Agency Staff Insurance Claims	8 248	30/01/2023 26/01/2023	2301-18919 2301-18920	0.00 0.00	244.50 R 6,250.00 R	Veritas Education (Leeds) Ltc Veritas Solicitors	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Service:	Insurance Claims	248	31/01/2023	2301-18921	0.00	5,000.00 R	Veritas Solicitors	No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2023	2301-18922	0.00	5,000.00 R	Veritas Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursement: Legal Disbursement:	411 411	31/01/2023 23/01/2023	2301-18923 2301-18924	0.00 0.00	1,771.86 R 920.56 R	Veritas Solicitors Versus Law Solicitors	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2023	2301-18925	0.00	3,500.00 R	Versus Law Solicitors	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Landlord	Social Care Property and Contracts	Agency Payments Supplies and Services	Placement Suppor Insurance Claims	550 248	08/12/2022 13/01/2023	2301-18926	0.00 0.00	10.00 R 4 700 00 R	Vesta Vodafone Topu VES Legal I tr	Yes No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Supplies and Service:	Insurance Claims	248	23/01/2023	2301-18928	0.00	6,250.00 R	VFS Legal Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen Highways	Employees	Training & Developmer	248 70	12/01/2023	2301-18929	0.00	1,100.00 R 315.00 R	Viamaster Training Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Employees Employees	Training & Developmer Training & Developmer	70 70	20/12/2022	2301-18931	0.00	37.62 R	Viamaster Training Limite Viamaster Training Ltd	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	06/01/2023	2301-18932	0.00	1,108.00 R	VIATEC UK LTE	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-18933 2301-18934	0.00 0.00	334.20 R 1,453.12 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-18935	0.00	573.60 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	06/01/2023 13/01/2023	2301-18936 2301-18937	0.00 0.00	200.00 R 100.00 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	20/01/2023	2301-18938	0.00	100.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	27/01/2023	2301-18939	0.00	400.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Transport	Placement Suppor External Hire -Occasiona	550 304	27/01/2023 27/01/2023	2301-18940 2301-18941	0.00 0.00	100.00 R 6.60 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Compensation Claim	200	17/01/2023	2301-18942	0.00	1,222.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Compensation Claim Other Hired And Contracted Service	200 265	30/01/2023 06/01/2023	2301-18943 2301-18944	0.00 0.00	312.00 R 450.00 R	REDACTED PERSONAL DAT VICTORIA ACKROYI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Other Hired And Contracted Service	265	27/01/2023	2301-18945	0.00	1,000.00 R	Victoria Alderson	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	26/01/2023 06/01/2023	2301-18946 2301-18947	0.00 0.00	182.40 R 1,978.92 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-18948	0.00	267.68 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-18949	0.00	803.04 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Transport	Services Rendered By Other Organisation Car Parking Fees	511 312	06/01/2023 13/12/2022	2301-18950 2301-18951	0.00 0.00	210.32 R 2.50 R	REDACTED PERSONAL DAT Victoria Leeds Car Park	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Car Parking Fees	312	16/12/2022	2301-18952	0.00	2.50 R	Victoria Leeds Car Park	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312	20/12/2022 21/12/2022	2301-18953 2301-18954	0.00	3.00 R 4.17 R	Victoria Leeds Car Park Victoria Leeds Car Park	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-18955	0.00	362.05 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisation General Amenity For Clients/Residen	511 285	06/01/2023 19/01/2023	2301-18956 2301-18957	0.00 0.00	310.70 R 20.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Transport	Public Transport Expense	285 310	19/01/2023	2301-18957	0.00	20.00 R 20.32 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	26/01/2023	2301-18959	0.00	91.20 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fee Services Rendered By Other Organisation	928 511	19/01/2023 06/01/2023	2301-18960 2301-18961	0.00 0.00	301.40 R 2.294.40 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 City Developmen	Libraries Arts & Heritage	Supplies and Service:	Other Hired And Contracted Service	265 210	06/01/2023	2301-18962	0.00	6,351.25 R	Vie Medic Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Elections, Licensing and Registration Commercial Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Service	210 265	21/12/2022 26/01/2023	2301-18963 2301-18964	0.00 0.00	17.88 R 107.80 R	Viking Uk REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	19/01/2023	2301-18965	0.00	36.95 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Customer Access	Supplies and Services	Bought In Professional Service: Home Care	277	06/01/2023 11/01/2023	2301-18966 2301-18967	0.00 0.00	18.00 R 573.72 R	Viktoriia Vilchinska Villa Care Ltd	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care	568 568	11/01/2023	2301-18968	0.00	17,867.26 R	Villa Care Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-18969	0.00	3,155.48 R	Villa Care Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Older People - 65 And Ove	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2023 25/01/2023	2301-18970 2301-18971	0.00 0.00	573.72 R 15,551.89 R	Villa Care Ltd Villa Care Ltd	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-18972	0.00	3,555.04 R	Villa Care Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Legal Services Property and Contracts	Capita Internal Recharges	GENL LEGAL - MISCELLANEOU Legal Disbursement	733 411	06/01/2023 06/01/2023	2301-18973 2301-18974	0.00 0.00	2,500.00 R 2,500.00 R	VILMA VODANOVIC VILMA VODANOVIC	No No
Leeds City Counci	31/01/2023 Strategic Landiorc 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	04/01/2023	2301-18975	0.00	1,371.03 R	View VODANOVIC Vimto (Out Of Home) Limite	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	30/01/2023	2301-18976	0.00	833.96 R	Vimto (Out Of Home) Limite	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Supplies and Service:	Placement Suppor Operational Material	550 205	06/01/2023 14/12/2022	2301-18977 2301-18978	0.00 0.00	60.00 R 249.96 R	REDACTED PERSONAL DAT Vink UK Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Accounts	Leeds Building Service: Miscellaneous	Supplies and Services Supplies and Services	Operational Material Non-Recurring Grants	205 227	31/01/2023 23/01/2023	2301-18979 2301-18980	0.00 0.00	197.37 R 60.00 R	Vink UK Limited Vintage Trading Solution	No No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Telephones	213	10/01/2023	2301-18981	0.00	26.00 R	Virgin Media Busines:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	19/01/2023 19/01/2023	2301-18982 2301-18983	0.00 0.00	1,500.00 R 2.931.64 R	Virgin Media Business Virgin Media Business	No No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	19/01/2023	2301-18984	0.00	1,814.11 R	Virgin Media Busines:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Technology Highways	Supplies and Service: Captia	Computer Software & Equipmer CONSTRUCTIO	214 3	19/01/2023 06/01/2023	2301-18985 2301-18986	0.00 0.00	1,182.80 R 11.899.44 C	Virgin Media Busines: VIRGIN MEDIA LTI	No No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Telephones	213	19/01/2023	2301-18987	0.00	11,457.98 R	Virgin Media Payments Ltı	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Service: Supplies and Service:	Computer Software & Equipmer Computer Software & Equipmer	214 214	26/01/2023 26/01/2023	2301-18988 2301-18989	0.00 0.00	54,816.26 R -25,356.43 R	Virgin Media Payments Lti Virgin Media Payments Lti	No No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	26/01/2023	2301-18990	0.00	-13,724.91 R	Virgin Media Payments Ltı	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Technology Technology	Supplies and Service: Supplies and Service:	Computer Software & Equipmer Computer Software & Equipmer	214 214	26/01/2023 26/01/2023	2301-18991 2301-18992	0.00 0.00	-5,300.08 R -847.83 R	Virgin Media Payments Lti Virgin Media Payments Lti	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Employees	Training & Developmer	70	21/12/2022	2301-18993 2301-18994	0.00	16.00 R 8.667.75 R	Virtual College Limite	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	05/01/2023 13/01/2023	2301-18994	0.00 0.00	8,667.75 R 483.76 R	Vision For Education Limited Vision For Education Limited	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	13/01/2023 17/01/2023	2301-18996 2301-18997	0.00	11,000.04 R 11.307.29 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-18998	0.00	51.05 R	Vision Housing Ltc	No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Leaving Care Allowance Day Centre	634 564	06/01/2023 06/01/2023	2301-18999 2301-19000	0.00 0.00	51.05 R 114.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	06/01/2023	2301-19001	0.00	50.00 R	Vision Housing Ltc	No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Livin	568 529	06/01/2023 06/01/2023	2301-19002 2301-19003	0.00 0.00	285.00 R 861.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	06/01/2023	2301-19004	0.00	1,200.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-19005 2301-19006	0.00 0.00	320.00 R 100.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-19007 2301-19008	0.00	390.00 R 320.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Semi-Supported Independent Livin Home Care	529 568	06/01/2023 06/01/2023	2301-19009	0.00 0.00	803.00 R	Vision Housing Ltc Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Semi-Supported Independent Livin Home Care	529 568	06/01/2023 06/01/2023	2301-19010 2301-19011	0.00 0.00	756.00 R 1,800.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-19012	0.00	390.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-19013 2301-19014	0.00 0.00	114.00 R 390.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-19015	0.00	230.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-19016 2301-19017	0.00	720.00 R 320.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-19018	0.00	320.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-19019	0.00	320.00 R 1.600.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	06/01/2023	2301-19021	0.00	390.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-19022 2301-19023	0.00	510.00 R 390.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-19024	0.00	114.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 06/01/2023	2301-19025 2301-19026	0.00 0.00	320.00 R 115.00 R	Vision Housing Ltc Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	06/01/2023	2301-19027	0.00	4,558.65 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	06/01/2023 10/01/2023	2301-19028 2301-19029	0.00 0.00	138.00 R 137.14 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	13/01/2023	2301-19030	0.00	51.05 R 285.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Council as Accountable Bod- Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Familie:	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Livin	568 529	13/01/2023 17/01/2023	2301-19031 2301-19032	0.00 0.00	285.00 R 138.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	17/01/2023 17/01/2023	2301-19033 2301-19034	0.00 0.00	138.00 R 138.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	17/01/2023	2301-19035	0.00	138.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	17/01/2023 18/01/2023	2301-19036 2301-19037	0.00 0.00	138.00 R 138.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	18/01/2023	2301-19038	0.00	138.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	18/01/2023 18/01/2023	2301-19039 2301-19040	0.00 0.00	138.00 R 138.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	18/01/2023	2301-19041	0.00	138.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	18/01/2023 18/01/2023	2301-19042	0.00	138.00 R 8.723.71 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529 529	18/01/2023	2301-19044	0.00	138.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	18/01/2023 18/01/2023	2301-19045 2301-19046	0.00	138.00 R 9.238.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	18/01/2023	2301-19047	0.00	138.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	18/01/2023 18/01/2023	2301-19048 2301-19049	0.00 0.00	9,238.00 R 138.00 R	Vision Housing Ltc Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	18/01/2023	2301-19050	0.00	9,238.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	18/01/2023 18/01/2023	2301-19051 2301-19052	0.00 0.00	138.00 R 9,238.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	18/01/2023	2301-19053 2301-19054	0.00	138.00 R 9.238.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529	18/01/2023 18/01/2023	2301-19055	0.00 0.00	9,238.00 R	Vision Housing Ltc	No
Leeds City Council as Accountable Bod Leeds City Council	31/01/2023 Social Services Pooled Budget 31/01/2023 Adults and Healtl	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Day Centre Home Care	564 568	19/01/2023 23/01/2023	2301-19056 2301-19057	0.00 0.00	114.00 R 438.24 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	23/01/2023	2301-19058	0.00	51.05 R	Vision Housing Ltc	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	23/01/2023 23/01/2023	2301-19059 2301-19060	0.00 0.00	114.00 R 114.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19061	0.00	912.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19062 2301-19063	0.00	861.00 R 861.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568 568	23/01/2023 23/01/2023	2301-19064 2301-19065	0.00	1,200.00 R 1,200.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Livin	529	23/01/2023	2301-19065	0.00	1,200.00 R 320.00 R	Vision Housing Ltc Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	23/01/2023	2301-19067	0.00	320.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19068 2301-19069	0.00 0.00	138.00 R 138.00 R	Vision Housing Ltc Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19070	0.00	100.00 R 100.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19072	0.00	390.00 R	Vision Housing Ltc Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19073 2301-19074	0.00 0.00	390.00 R 320.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19075	0.00	320.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19076 2301-19077	0.00 0.00	9,238.00 R 9,238.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	23/01/2023	2301-19078	0.00	803.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Services For Adults Under 65 Mental/D Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Livin	568 529	23/01/2023 23/01/2023	2301-19079 2301-19080	0.00 0.00	803.00 R 756.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19081	0.00	756.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Home Care Home Care	568 568	23/01/2023 23/01/2023	2301-19082 2301-19083	0.00 0.00	1,800.00 R 1.800.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19084	0.00	390.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19085 2301-19086	0.00 0.00	390.00 R 114.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19087	0.00	114.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19088 2301-19089	0.00 0.00	390.00 R 390.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19090	0.00	230.00 R	Vision Housing Ltc	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19091	0.00	230.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19092	0.00	720.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19093 2301-19094	0.00 0.00	720.00 R 320.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19095	0.00	320.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19096 2301-19097	0.00 0.00	320.00 R 320.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19098	0.00	1,600.00 R	Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19099	0.00	1,600.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19100 2301-19101	0.00 0.00	390.00 R 390.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19102	0.00	510.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19103	0.00	510.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Livin Home Care	529 568	23/01/2023 23/01/2023	2301-19104 2301-19105	0.00	390.00 R 285.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/01/2023	2301-19106	0.00	285.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19107	0.00	114.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529	23/01/2023 23/01/2023	2301-19108	0.00	114.00 R 320.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529 529 529 529 529 529	23/01/2023	2301-19110	0.00	320.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19111	0.00	115.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	23/01/2023 23/01/2023	2301-19112	0.00 0.00	115.00 R 4 558 65 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin		23/01/2023	2301-19114	0.00	4,558.65 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	529	23/01/2023	2301-19115	0.00	138.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Livin Leaving Care Allowance	529 634	23/01/2023 30/01/2023	2301-19116 2301-19117	0.00 0.00	138.00 R 50.00 R	Vision Housing Ltc Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	30/01/2023	2301-19118	0.00	51.05 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	30/01/2023	2301-19119	0.00	51.05 R	Vision Housing Ltc	No
Leeds City Council Leeds City Council as Accountable Bod	31/01/2023 Children and Families 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Livin Day Centre	529 564	30/01/2023 30/01/2023	2301-19120 2301-19121	0.00 0.00	390.00 R 114.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-19122	0.00	1,200.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin	529	30/01/2023 30/01/2023	2301-19123 2301-19124	0.00	320.00 R 138.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	30/01/2023	2301-19125	0.00 0.00	100.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	30/01/2023	2301-19126	0.00	390.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 568	30/01/2023	2301-19127	0.00	320.00 R	Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Services For Adults Under 65 Mental/D Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Livin	529	30/01/2023 30/01/2023	2301-19128 2301-19129	0.00 0.00	803.00 R 756.00 R	Vision Housing Ltc Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Home Care	568	30/01/2023	2301-19130	0.00	1,800.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	30/01/2023 30/01/2023	2301-19131 2301-19132	0.00	390.00 R 114.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529	30/01/2023	2301-19132	0.00	390 00 R	Vision Housing Lit	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529 529 529 529 529 529 529	30/01/2023	2301-19134	0.00	720.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Agency Payments	Semi-Supported Independent Livin	529	30/01/2023	2301-19135 2301-19136	0.00	320.00 R 320.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	30/01/2023 30/01/2023	2301-19130	0.00 0.00	1.600.00 R	Vision Housing Lit	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	30/01/2023	2301-19138	0.00	390.00 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	30/01/2023	2301-19139	0.00	510.00 R	Vision Housing Ltc	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Livin Home Care	529 568	30/01/2023 30/01/2023	2301-19140 2301-19141	0.00 0.00	390.00 R 285.00 R	Vision Housing Ltc Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Semi-Supported Independent Livin	568 529	30/01/2023	2301-19142	0.00	114.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	30/01/2023 30/01/2023	2301-19143 2301-19144	0.00 0.00	320.00 R 115.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	30/01/2023	2301-19145	0.00	4,558.65 R	Vision Housing Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Livin	529	30/01/2023	2301-19146	0.00	138.00 R	Vision Housing Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Livin Semi-Supported Independent Livin	529 529	30/01/2023 31/01/2023	2301-19147 2301-19148	0.00 0.00	6,407.14 R 651.00 R	Vision Housing Ltc Vision Housing Ltc	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-19149	0.00	30.20 R	Vision Leeds	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-19150	0.00	304.43 R	Vision Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-19151 2301-19152	0.00	34.65 R 60.89 R	Vision Leeds Vision Leeds	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-19153	0.00	211.37 R	Vision Leeds	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265 265	06/01/2023	2301-19154	0.00	783.59 R	Vision Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-19155 2301-19156	0.00 0.00	518.76 R 709.83 R	Vision Leeds Vision Leeds	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-19157	0.00	54.65 R	Vision Leeds	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265 265	20/01/2023	2301-19158 2301-19159	0.00	30.20 R 34.65 R	Vision Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/01/2023 20/01/2023	2301-19150	0.00 0.00	54.05 K 54.45 R	Vision Leeds Vision Leeds	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265 265 265	20/01/2023	2301-19161	0.00	540.05 R	Vision Leeds	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	26/01/2023	2301-19162	0.00	705.38 R 181.17 R	Vision Leeds	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	26/01/2023 30/01/2023	2301-19163 2301-19164	0.00 0.00	34.65 R	Vision Leeds Vision Leeds	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Other Hired And Contracted Service	265	30/01/2023	2301-19165	0.00	1,142.46 R	Vision Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Premises	Contributions To Extended Facilitie General Maintenance	271 104	11/01/2023 13/01/2023	2301-19166 2301-19167	0.00 0.00	619,454.63 R 50,605.00 R	Vital Energi Utilities Lta Vital Energi Utilities Lta	No No
Leeds City Counci	31/01/2023 Resources	Sustainable Energy & Air Qualit	Premises	General Maintenance	104	13/01/2023	2301-19168	0.00	35,490.97 R	Vital Energi Utilities Ltr	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Housing Leed	Captia	CONSTRUCTIO	3	30/01/2023	2301-19169	0.00	31,467.53 C	Vital Energi Utilities Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Sustainable Energy & Climate Chang Human Resource:	Captia Supplies and Services	OTHER COST! Other Hired And Contracted Service	265	31/01/2023 10/01/2023	2301-19170 2301-19171	0.00 0.00	957,427.94 C 321.00 R	Vital Energi Utilities Lte Vitalograph Ltc	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Premises	Maint-Of Computers & CCT	117	10/01/2023	2301-19172	0.00	300.00 R	VIVACITY LABS LTE	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Material Resaleable Material	204 204	30/01/2023 30/01/2023	2301-19173 2301-19174	0.00 0.00	885.00 R 1.635.00 R	Vivedia Ltc Vivedia Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Resaleable Material	204	30/01/2023	2301-19175	0.00	1,360.00 R	Vivedia Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Employees	Agency Staff	8	06/01/2023	2301-19176	0.00	228.15 R	Vivid Resourcing	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Employees Employees	Agency Staff Agency Staff	8	06/01/2023 06/01/2023	2301-19177 2301-19178	0.00 0.00	21.74 R 755.55 R	Vivid Resourcing Vivid Resourcing	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt	Employees	Agency Staff	8	06/01/2023	2301-19176	0.00	1.853.69 R	Vivid Resourcing Vivid Resourcing	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Employees	Agency Staff	8	06/01/2023	2301-19180	0.00	1,820.26 R	Vivid Resourcing	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt	Employees Employees	Agency Staff Agency Staff	8	06/01/2023 06/01/2023	2301-19181	0.00	564.00 R 931.50 R	Vivid Resourcing Vivid Resourcing	No No
Leeds City Counci			Employees	Agency Staff	8	06/01/2023	2301-19183	0.00	352.50 R	Vivid Resourcing	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Employees	Agency Staff	8	13/01/2023	2301-19184	0.00	766.50 R	Vivid Resourcinc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Employees Employees	Agency Staff Agency Staff	8	13/01/2023 13/01/2023	2301-19185	0.00 0.00	2,138.48 R 1,845.86 R	Vivid Resourcing Vivid Resourcing	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Employees	Agency Staff	8	13/01/2023	2301-19187	0.00	564.00 R	Vivid Resourcing	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Employees	Agency Staff	8	13/01/2023	2301-19188	0.00	834.21 R	Vivid Resourcinc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Employees Employees	Agency Staff Agency Staff	8 8	13/01/2023 20/01/2023	2301-19189 2301-19190	0.00 0.00	352.50 R 1,672.50 R	Vivid Resourcing Vivid Resourcing	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Employees	Agency Staff	8	20/01/2023	2301-19191	0.00	1,874.17 R	Vivid Resourcing	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Employees	Agency Staff	8	20/01/2023	2301-19192 2301-19193	0.00	564.00 R 891.00 R	Vivid Resourcing	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Employees Employees	Agency Staff Agency Staff	8 8	20/01/2023 27/01/2023	2301-19193 2301-19194	0.00 0.00	891.00 R 1,533.00 R	Vivid Resourcing Vivid Resourcing	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Employees	Agency Staff	8	27/01/2023	2301-19195	0.00	1,993.06 R	Vivid Resourcing	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Employees	Agency Staff	8	27/01/2023 27/01/2023	2301-19196 2301-19197	0.00 0.00	1,810.46 R 564.00 R	Vivid Resourcing	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt Environmental Healt	Employees Employees	Agency Staff Agency Staff	8	27/01/2023	2301-19198	0.00	756.00 R	Vivid Resourcing Vivid Resourcing	No
Leeds City Counci	31/01/2023 Communities Housing and Environme	Environmental Healt	Employees	Agency Staff	.8	27/01/2023	2301-19199	0.00	352.50 R	Vivid Resourcing	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Supplies and Service:	Clothing & Uniform: Clothing & Uniform:	241 241	06/12/2022 16/12/2022	2301-19200 2301-19201	0.00	70.83 R 83.33 R	Vivienne Westwood Lee Vivienne Westwood Lee	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-19202	0.00	27.00 R	Vojtech Vojtech	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-19203	0.00	18.00 R	Vojtech Vojtech	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-19204 2301-19205	0.00 0.00	18.00 R 18.00 R	Vojtech Vojtech Vojtech Vojtech	No No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-19206	0.00	47.00 R	Vojtech Vojtech	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-19207 2301-19208	0.00 0.00	18.00 R 18.00 R	Vojtech Vojtech Vojtech Vojtech	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-19209	0.00	18.00 R	Vojtech Vojtech	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Resources	Other Adult Service: Commercial Services	Supplies and Service: Transport	Other Hired And Contracted Service Vehicle Spares	265 345	06/01/2023 05/01/2023	2301-19210 2301-19211	0.00 0.00	35,000.00 R 11.93 R	Volition-Leeds Volkswagen Van Ctr (West Yorkshire	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2023	2301-19212	0.00	185.57 R	Volkswagen Van Ctr (West Yorkshire	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/01/2023 18/01/2023	2301-19213 2301-19214	0.00 0.00	79.16 R 126.99 R	Volkswagen Van Ctr (West Yorkshire Volkswagen Van Ctr (West Yorkshire	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345	20/01/2023	2301-19215	0.00	120.69 R 120.64 R	Volkswagen Van Ctr (West Yorkshire	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Vehicle Spares	345 345	20/01/2023	2301-19216	0.00	27.66 R	Volkswagen Van Ctr (West Yorkshire Volkswagen Van Ctr (West Yorkshire	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2023	2301-19217	0.00	53.43 R 295.54 R	Volkswagen Van Ctr (West Yorkshire Volkswagen Van Ctr (West Yorkshire	No
Leeds City Counci	31/01/2023 City Developmen	Support Services	Supplies and Services	Other Hired And Contracted Service	345 265 70	10/01/2023	2301-19219	0.00	4,250.00 R	Volterra Partners LLF	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Training & Developmer Training & Developmer	70 70	06/01/2023 06/01/2023	2301-19220 2301-19221	0.00 0.00	413.50 R -529 00 R	VOLUNTARY ACTION-LEED VOLUNTARY ACTION-LEED	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Training & Developmer	70 70	06/01/2023	2301-19222	0.00	424.00 R	VOLUNTARY ACTION-LEED	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Employees Employees	Training & Developmer Training & Developmer	70 70	06/01/2023 06/01/2023	2301-19223 2301-19224	0.00 0.00	35.00 R 70.00 R	VOLUNTARY ACTION-LEED VOLUNTARY ACTION-LEED	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	11/01/2023	2301-19225	0.00	160.00 R	VOLUNTARY ACTION-LEED	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Social Services Support Services	Supplies and Services	Consultancy Services	259	17/01/2023	2301-19226	0.00	345.00 R	VOLUNTARY ACTION-LEED VOLUNTARY ACTION-LEED	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Communities Services For Adults Under 65 Mental/D	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Provided By Other NHS Bodie	265 522	23/01/2023 19/01/2023	2301-19227 2301-19228	0.00 0.00	73,694.10 R 209.80 R	Vos van Marker	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments	Services Provided By Other NHS Bodie	522	19/01/2023	2301-19229	0.00	200.00 R	Vos van Marker	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Services Provided By Other NHS Bodie Services Provided By Other NHS Bodie	522 522	20/01/2023 27/01/2023	2301-19230 2301-19231	0.00 0.00	204.90 R 204.90 R	Vos van Marker Vos van Marker	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2023	2301-19232	0.00	10,586.50 R	Voyage Care	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2023 06/01/2023	2301-19233 2301-19234	0.00 0.00	558.00 R 372.00 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2023	2301-19235	0.00	4,208.00 R	Voyage Care	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di Services For Older People - 65 And Ove	Agency Payments Agency Payments	HCAIT Community Suppor Home Care	575 568	18/01/2023 25/01/2023	2301-19236 2301-19237	0.00 0.00	3,097.77 R 641.55 R	Voyage Care Voyage Care	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	25/01/2023	2301-19238	0.00	1,099.80 R	Voyage Care	No
Leeds City Council as Accountable Bod Leeds City Counci	31/01/2023 Social Services Pooled Budget 31/01/2023 Children and Familie:	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Home Care Allowances	568 546	30/01/2023 09/12/2022	2301-19239 2301-19240	0.00 0.00	65,960.00 R 46.00 R	Voyage Care Vs Trinity Leeds	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowance	634	20/12/2022	2301-19241	0.00	55.00 R	Vs Trinity Leeds Vs Trinity Leeds	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	20/12/2022	2301-19242	0.00	60.00 R	Vs Trinity Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Agency Payments	Teaching Materials Placement Suppor	202 550	05/01/2023 14/12/2022	2301-19243	0.00 0.00	57.00 R 62.42 R	Vtct Vue Cinemas	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2022	2301-19245	0.00	8.97 R	Vue Cinemas	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Payments To Resident Direct Work	622 549	05/12/2022 17/12/2022	2301-19246 2301-19247	0.00 0.00	14.98 R 27.96 R	Vue Entertainment Lti Vue Entertainment Lti	Yes Yes
Leeds City Counci	24/04/2022 Children and Families	Social Care	Supplies and Services	Admission Charges To School	283	19/12/2022	2301-19248	0.00	49.96 R	Vue Entertainment Lti	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Adults and Healtl	Social Care	Supplies and Services	Admission Charges To School	283	19/12/2022	2301-19249 2301-19250	0.00	129.90 R 250.00 R	Vue Entertainment Lt	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie:	Social Services Support Service: Social Care	Employees Transport	Training & Developmer Fuel (Non LCC Supplies	70 321	06/01/2023 30/11/2022	2301-19251	0.00 0.00	12.39 R	W J Penson W M Morrison Petro	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-19252	0.00	272.32 R	W SUCHOMSK	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Families	Social Services Support Service: Social Care	Employees Supplies and Services	Training & Developmer Food & Drink	70 231 634	19/01/2023 02/12/2022	2301-19253 2301-19254	0.00 0.00	13.00 R 1.40 R	REDACTED PERSONAL DAT Waitrose 828	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance		12/12/2022	2301-19255	0.00	150.00 R	Waitrose 828	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Books & Audio-Visual Material	231 206	14/12/2022 06/01/2023	2301-19256 2301-19257	0.00 0.00	1.83 R 1,400.00 R	Waitrose 828 Wakefield Counci	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Employees	Training & Developmer	70	12/01/2023	2301-19258	0.00	26,079.48 R	Wakefield Counci	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Resources	Miscellaneous Leeds Building Services	Agency Payments Supplies and Services	Services Provided By Joint Committee Other Hired And Contracted Service	531	13/01/2023 13/01/2023	2301-19259 2301-19260	0.00 0.00	46,165.00 R 1,350.00 R	Wakefield Counci Wakefield Counci	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023	2301-19261	0.00	332.50 R	Wakefield Counci	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Accounts	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Business Rates Tariff:	265 666	13/01/2023 19/01/2023	2301-19262 2301-19263	0.00 0.00	397.50 R 1,169,896.00 R	Wakefield Counci Wakefield Counci	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Resources	Strategic Shared Services	Appropriations Employees	Recruitment Advertisin	80 265	20/01/2023	2301-19263	0.00	1, 169,696.00 R 101.00 R	Wakefield Counci	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Service:	Other Hired And Contracted Service	265	27/01/2023	2301-19265	0.00	95.00 R	Wakefield Counci	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Communities Housing and Environme	Leeds Building Services Communities	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Provided By West Yorkshire Lo	265 524 524 550	27/01/2023 31/01/2023	2301-19266	0.00 0.00	2,775.00 R 13.850.55 R	Wakefield Counci Wakefield Counci	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Agency Payments	Servieces Provided By West Yorkshire Lo	524	31/01/2023	2301-19268	0.00	77,972.34 R	Wakefield Counci	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Parks and Countryside	Agency Payments Transport	Placement Suppor Plant Spares	550 346	02/12/2022	2301-19269 2301-19270	0.00 0.00	62.42 R 841.00 R	Wakefield Mdc Motc Walker Engineering (Leeds) Ltc	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Transport	Plant Spares	346	20/01/2023	2301-19271	0.00	480.00 R	Walker Engineering (Leeds) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Highways Leeds Building Services	Captia Supplies and Services	OTHER COST: Other Hired And Contracted Service	7 265	25/01/2023 13/01/2023	2301-19272 2301-19273	0.00 0.00	600.00 C 2,929.00 R	Walker Morris Client Accoun Walkways Flooring	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-19274	0.00	1,182.00 R	Walkways Flooring	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Captia Captia	OTHER COST! OTHER COST!	7	13/01/2023 13/01/2023	2301-19275 2301-19276	0.00	3,050.00 C 1,015.00 C	WALTER WEST BUILDERS LTI WALTER WEST BUILDERS LTI	No No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Captia	OTHER COST:	7	13/01/2023	2301-19277	0.00 0.00	2,070.00 C	WALTER WEST BUILDERS LTI	No No
Leeds City Counci	31/01/2023 Resources	Corporate Property Managemer	Captia	OTHER COSTS	7	13/01/2023	2301-19278	0.00	4,050.00 C	WALTER WEST BUILDERS LTI	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Corporate Property Managemer Corporate Property Managemer	Captia Captia	OTHER COSTS CONSTRUCTION	3	13/01/2023 24/01/2023	2301-19279 2301-19280	0.00 0.00	1,050.00 C 1,020.00 C	WALTER WEST BUILDERS LTI WALTER WEST BUILDERS LTI	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST:	7_	30/01/2023	2301-19281	0.00	7,781.25 C	Walton & Co (Planning Lawyers) Limite	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	PPPU and Procuremen Recreation	Supplies and Service: Premises	Bought In Professional Service: Removal Of Workplace Wasti	277 126	17/01/2023 12/12/2022	2301-19282 2301-19283	0.00 0.00	592.00 R 4.91 R	Ward Hadaway LLF Wastecare Ltd	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Waste Disposal Charge:	236	20/01/2023	2301-19284	0.00	960.00 R	Wastecare Ltd	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Managemen Waste Managemen	Supplies and Service: Supplies and Service:	Waste Disposal Charge: Waste Disposal Charge:	236 236	20/01/2023 20/01/2023	2301-19285 2301-19286	0.00 0.00	348.50 R 345.50 R	Wastecare Ltd Wastecare Ltd	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	External Cleaning Service	130	13/01/2023	2301-19287	0.00	46.30 R	Water Saving Techniques Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Premises Premises	External Cleaning Service External Cleaning Service	130 130	13/01/2023 13/01/2023	2301-19288 2301-19289	0.00 0.00	87.10 R 174.20 R	Water Saving Techniques Lta Water Saving Techniques Lta	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	External Cleaning Service	130	13/01/2023	2301-19290	0.00	107.50 R	Water Saving Techniques Ltd	No
Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Premises Premises	External Cleaning Service	130	13/01/2023	2301-19291	0.00 0.00	46.30 R 46.30 R	Water Saving Techniques Lta Water Saving Techniques Lta	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Social Care	Agency Payments	External Cleaning Service Services Rendered By Other Organisation	130 511	06/01/2023	2301-19292	0.00	803.04 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residen	285 285	13/01/2023	2301-19294	0.00	4.43 R	Waterlogic GB Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Social Care Employment & Skill:	Supplies and Service: Supplies and Service:	General Amenity For Clients/Residen Computer Software & Equipmer	285 214	25/01/2023 06/01/2023	2301-19295 2301-19296	0.00 0.00	1,412.16 R 3.680.00 R	Waterlogic GB Limited Waters Geospatial Ltd	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Books & Audio-Visual Material	214 206	08/12/2022	2301-19297	0.00	83.92 R	Waterstones.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	HRA Housing Leed HRA Council Housing Growth Programm	Captia Captia	CONSTRUCTION OTHER COST(3 7	06/01/2023 20/01/2023	2301-19298 2301-19299	0.00 0.00	255,593.59 C 1,468,600.00 C	WATES CONSTRUCTION LIMITE WATES CONSTRUCTION LIMITE	No No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Council Housing Growth Programm	Captia	OTHER COST!	7	26/01/2023	2301-19300	0.00	264,296.62 C	WATES CONSTRUCTION LIMITE	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Contact	265 548	06/01/2023 10/01/2023	2301-19301 2301-19302	0.00 0.00	3,451.40 R 41.30 R	WATLING JCB LTE REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Grant:	635	20/01/2023	2301-19303	0.00	69.50 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/D	Supplies and Services	Grant Related Expenditur Payments To Voluntary Organisation	290 561	06/01/2023 04/01/2023	2301-19304 2301-19305	0.00 0.00	70.00 R 35,835.00 R	REDACTED PERSONAL DAT Wcts	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Payments To Voluntary Organisation	561	04/01/2023	2301-19306	0.00	32,227.50 R	Wcts	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Agency Payments	Payments To Voluntary Organisation	561	04/01/2023	2301-19307	0.00	32,227.50 R	Wcts	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	04/01/2023 06/01/2023	2301-19308 2301-19309	0.00 0.00	160.00 R 160.00 R	We Care Bespoke Ltd We Care Bespoke Ltd	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipmer	548 214	24/12/2022	2301-19310	0.00	19.98 R	Web*networksolution:	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Transport	Operational Material Miscellaneous Transport Related Cos	205 324	28/12/2022 31/01/2023	2301-19311 2301-19312	0.00 0.00	624.95 R 156.50 R	Web*wybone Webfleet Solutions Sales B.V	Yes No
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	324 644	03/12/2022	2301-19313	0.00	43.33 R	Weetwood Hal	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlorc 31/01/2023 Strategic Landlorc	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	05/12/2022 05/12/2022	2301-19314	0.00	214.17 R 13.00 R	Weetwood Hall Weetwood Hall	Yes Yes
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	09/12/2022	2301-19316	0.00	227.50 R	Weetwood Hal	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Insurance 31/01/2023 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265 277 277	16/01/2023 16/01/2023	2301-19317	0.00 0.00	1,000.50 R 258.53 R	WEIGHTMANS LLF WEIGHTMANS LLF	No No
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Bought In Professional Service:	277	17/01/2023	2301-19319	0.00	227.00 R	WEIGHTMANS LLF	No
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-19320	0.00	45.16 R	WEIGHTMANS LLF	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D	Internal Recharges	Legal Disbursement	411	18/01/2023	2301-19321	0.00	1,111.50 R	WEIGHTMANS LLF	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/D Social Services Support Service:	Internal Recharges Internal Recharges	Legal Disbursement Legal Disbursement	411 411	18/01/2023 18/01/2023	2301-19322 2301-19323	0.00 0.00	1,209.00 R 370.50 R	WEIGHTMANS LLF WEIGHTMANS LLF	No No
Leeds City Counci	31/01/2023 Adults and Health	Social Services Support Service:	Internal Recharges	Legal Disbursement	411	18/01/2023	2301-19324	0.00	97.50 R	WEIGHTMANS LLF	No
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Bought In Professional Service:	277	20/01/2023	2301-19325	0.00	417.88 R	WEIGHTMANS LLF	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Finance Finance	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	20/01/2023 20/01/2023	2301-19326 2301-19327	0.00 0.00	1,700.00 R 71.00 R	WEIGHTMANS LLF WEIGHTMANS LLF	No No
Leeds City Counci	31/01/2023 Resources	Finance	Supplies and Services	Bought In Professional Service:	277	20/01/2023	2301-19328	0.00	8,602.00 R	WEIGHTMANS LLF	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Public Health Communities	Supplies and Services Captia	Operational Furniture And Equipmen FURNITURE AND EQUIPMEN	203 5	21/12/2022 13/01/2023	2301-19329 2301-19330	0.00 0.00	399.50 R 1,130.00 C	Wel Medical Limited Or Wel Medical Ltd	Yes No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	20/12/2022	2301-19331	0.00	10.99 R	Welcome Break-Hopwood	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 11/01/2023	2301-19332 2301-19333	0.00 0.00	207.14 R 145.00 R	Welfare Hire Nationwide Lta Welfare Hire Nationwide Lta	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	11/01/2023	2301-19334	0.00	55.00 R	Welfare Hire Nationwide Ltc	No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265	12/01/2023	2301-19335	0.00	306.43 R	Welfare Hire Nationwide Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	18/01/2023 18/01/2023	2301-19336 2301-19337	0.00 0.00	392.86 R 60.00 R	Welfare Hire Nationwide Lta Welfare Hire Nationwide Lta	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Service	265	31/01/2023	2301-19338	0.00	1,193.57 R	Welfare Hire Nationwide Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265	31/01/2023 31/01/2023	2301-19339	0.00 0.00	1,123.57 R 1.123.57 R	Welfare Hire Nationwide Ltc Welfare Hire Nationwide I tc	No No
Leeds City Counci	31/01/2023 Resources	Leeds Building Service:	Supplies and Service:	Other Hired And Contracted Service	265 265	31/01/2023	2301-19341	0.00	1,077.14 R	Welfare Hire Nationwide Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Leeds Building Service: Social Care	Supplies and Service: Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	31/01/2023 04/01/2023	2301-19342	0.00 0.00	25.00 R 3.007.80 R	Welfare Hire Nationwide Ltc Wellingtons Nursers	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-19344	0.00	8,551.42 R	Wellingtons Nursery	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	04/01/2023	2301-19345	0.00	143.00 R	Wellspring Academy Trus	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Placement Suppor	505 550	24/01/2023 26/01/2023	2301-19346 2301-19347	0.00 0.00	450.00 R 27.50 R	Wellspring Academy Trus Wellspring Academy Trus	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-19348	0.00	450.00 R	Wellspring Academy Trus	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	04/01/2023 20/01/2023	2301-19349 2301-19350	0.00 0.00	130.00 R 332.80 R	WESSEX PRODUCTS (LEASING) LT WESSEX PRODUCTS (LEASING) LT	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Other Hired And Contracted Service	265	23/01/2023	2301-19351	0.00	332.80 R	WESSEX PRODUCTS (LEASING) LT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Human Resource: Services For Adults Under 65 Mental/D	Employees Agency Payments	Occupational Healti Home Care	85 568	26/01/2023 11/01/2023	2301-19352 2301-19353	0.00 0.00	40.00 R 300.00 R	West Leeds Family Practice West Park Care	No No
Leeds City Counci	31/01/2023 Adults and Health 31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	04/01/2023	2301-19354	0.00	62.50 R	WEST RIDING SIGN & PRINT LIMITE	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Transport	Public Transport Expense	310	05/12/2022	2301-19355	0.00	3.00 R	West Yorkshire Combin∈	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Highways	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Service	551 265	13/12/2022 06/01/2023	2301-19356 2301-19357	0.00 0.00	35.00 R 40,339.24 R	West Yorkshire Combine West Yorkshire Combined Authorit	Yes No
Leeds City Counci	31/01/2023 Children and Families	Resources & Strategy	Transport	Public Transport Expense	310	13/01/2023	2301-19358	0.00	2,355.90 R	West Yorkshire Combined Authority	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Strategic Accounts	Resources & Strategy Collection Fund (Ex Committee 7)	Transport Precepts	Public Transport Expense POLICE AUTHORIT	310 2	13/01/2023 16/01/2023	2301-19359 2301-19360	0.00 0.00	2,491.10 R 4,322,754.19 R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/01/2023	2301-19361	0.00	5,100.90 R	West Yorkshire Combined Authorit	No
Leeds City Counci Leeds City Counci	31/01/2023 Joint Committees and Other Bodie 31/01/2023 Communities, Housing and Environme	West Yorkshire Passenger Transpor Car Parking Services	Agency Payments Supplies and Services	WY Combined Authority (formerly WY PTE Other Hired And Contracted Service	534 265	31/01/2023 16/12/2022	2301-19362	0.00	3,508,175.40 R 383.33 R	West Yorkshire Combined Authority West Yorkshire Fire &	No Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/01/2023	2301-19364	0.00	766.67 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Counci	31/01/2023 Strategic Accounts	Collection Fund (Ex Committee 70	Precepts	FIRE AUTHORIT	3	16/01/2023	2301-19365	0.00	1,409,379.34 R	West Yorkshire Fire & Rescue Service	No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Children and Families	Strategic Social Care	External Income Supplies and Services	NNDR Income Admission Charges To School	994 283	19/01/2023 06/12/2022	2301-19366	0.00 0.00	274,073.00 R 450.00 R	West Yorkshire Fire & Rescue Service West Yorkshire Playhou	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Well Being Small Grants Project	228	27/01/2023	2301-19368	0.00	1,000.00 R	Westerton Chape	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	24/01/2023 25/01/2023	2301-19369 2301-19370	0.00 0.00	504.00 R 1,184.00 R	Westgate Frozen Foods Lti Westgate Frozen Foods Lti	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Resaleable Material	204 205	23/12/2022	2301-19371	0.00	938.38 R	Westland Horticulture Lti	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Miscellaneous	Supplies and Services Supplies and Services	Operational Material	205	29/11/2022	2301-19372	0.00	16.67 R	Wetherby Mwsa WETHERBY TOWN COUNCI	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Accounts 31/01/2023 Children and Families	Social Care	Agency Payments	Non-Recurring Grant: Placement Suppor	227 550	16/01/2023 16/12/2022	2301-19373 2301-19374	0.00 0.00	1,050.00 R 191.66 R	WETHERBY TOWN COUNCI Wf *uk2679072528	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipmen Books & Audio-Visual Material	201 206	15/12/2022	2301-19375	0.00	245.27 R	Wf* Uk3847399414	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Material Books & Audio-Visual Material	206	01/12/2022 20/12/2022	2301-19376 2301-19377	0.00 0.00	26.91 R 9.99 R	Wh Smith Leeds Wh Smith Leeds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	05/12/2022	2301-19378	0.00	2.29 R	Wh Smith Xscape Castlefo	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Service: Leeds Building Service:	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	13/01/2023 19/01/2023	2301-19379 2301-19380	0.00 0.00	27,270.44 R 8,000.00 R	WHARFEDALE DECORATIONS LT WHARFEDALE DECORATIONS LT	No No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Service:	Catering Service	233	19/01/2023	2301-19381	0.00	39.88 R	Wharfedale House	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	04/01/2023	2301-19382	0.00	430.64 R	WhistI UK Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	04/01/2023 04/01/2023	2301-19383 2301-19384	0.00 0.00	751.46 R 11,723.82 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	11/01/2023	2301-19385	0.00	336.82 R	Whistl UK Limitec	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	11/01/2023	2301-19386	0.00	1,097.65 R 17 664 12 R	WhistI UK Limited WhistI UK Limited	No No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	18/01/2023	2301-19388	0.00	596.20 R	Whistl UK Limited	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	18/01/2023	2301-19389	0.00 0.00	767.03 R 14.651.03 R	WhistI UK Limited	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	18/01/2023 20/01/2023	2301-19391	0.00	-4.723.93 R	Whistl UK Limited Whistl UK Limited	No
Leeds City Counci	31/01/2023 Resources	Shared Services	Supplies and Services	Postages	212	20/01/2023	2301-19392	0.00	24,649.05 R	WhistI UK Limited	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	25/01/2023 25/01/2023	2301-19393 2301-19394	0.00 0.00	203.16 R 519.33 R	Whistl UK Limitec Whistl UK Limitec	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Payments To Resident	622	13/12/2022	2301-19395	0.00	28.30 R	White Rose	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Learning Places	Appropriations Captia	Leaving Care Allowance OTHER COST!	634	15/12/2022 12/01/2023	2301-19396 2301-19397	0.00 0.00	16.40 R 34,865.91 C	White Rose White Rose Academies Trus	Yes No
Leeds City Counci	31/01/2023 Children and Families	Learning Places	Captia	OTHER COST:	7	12/01/2023	2301-19398	0.00	8,550.00 C	White Rose Academies Trus	No
Leeds City Counci	31/01/2023 Children and Families	Learning Places	Captia	OTHER COST!	7	12/01/2023	2301-19399	0.00	10,475.00 C	White Rose Academies Trus	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Learning Places Learning Places	Captia Captia	OTHER COSTS OTHER COSTS	7	24/01/2023 24/01/2023	2301-19400 2301-19401	0.00 0.00	34,865.91 C 260.057.16 C	White Rose Academies Trus White Rose Academies Trus	No
Leeds City Counci	31/01/2023 Children and Families	Learning Places Social Care	Captia	OTHER COST!	7 546	25/01/2023	2301-19402	0.00	60,577.55 C	White Rose Academies Trus White Rose Leeds	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	30/11/2022 15/12/2022	2301-19403 2301-19404	0.00 0.00	190.00 R 200.00 R	White Rose Leeds White Rose Leeds	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Payments To Resident	622	20/12/2022	2301-19405	0.00	125.00 R	White Rose Leeds	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Familie:	Leeds Building Services Social Care	Supplies and Service: Agency Payments	Operational Material Services Rendered By Other Organisation	205 511	08/12/2022 06/01/2023	2301-19406 2301-19407	0.00 0.00	795.00 R 14,340.00 R	Whitecroft Lighting LI WHITWOOD HOUSE LTI	Yes No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-19408	0.00	600.00 R	WHITWOOD HOUSE LTI	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Building: Other Hired And Contracted Service	101 265	22/12/2022 17/01/2023	2301-19409 2301-19410	0.00 0.00	2.40 R 357.82 R	Wickes Pudsey WIDE MANAGEMEN	Yes No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-19411	0.00	1,002.60 R	Wigton Moor Playschoo	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-19412	0.00	8,183.36 R	Wigton Moor Playschoo	No
Leeds City Counci Leeds City Council as Accountable Bod	31/01/2023 Children and Familie: 31/01/2023 Social Services Pooled Budget	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Voluntary Secto Residentia	505 580	24/01/2023 13/01/2023	2301-19413 2301-19414	0.00 0.00	91.67 R 41.62 R	Wigton Moor Playschoo WILF WARD FAMILY TRUS	No No
Leeds City Council as Accountable Body	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	26/01/2023	2301-19415	0.00	49,177.80 R	WILF WARD FAMILY TRUS	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residentia Residentia	580 580	27/01/2023 30/01/2023	2301-19416	0.00 0.00	87.58 R 34 47 R	WILF WARD FAMILY TRUS' WILF WARD FAMILY TRUS'	No No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	30/01/2023	2301-19418	0.00	83.24 R	WILF WARD FAMILY TRUS	No
Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie	Agency Payments	Residentia	580	31/01/2023	2301-19419	0.00	147.84 R	WILF WARD FAMILY TRUS	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	31/01/2023 Social Services Pooled Budget 31/01/2023 Social Services Pooled Budget	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residentia Residentia	580 580	31/01/2023 31/01/2023	2301-19420 2301-19421	0.00 0.00	166.48 R 32.30 R	WILF WARD FAMILY TRUS' WILF WARD FAMILY TRUS'	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	580 231	30/11/2022	2301-19422	0.00	347.47 R	Wilkes Catering Suppl	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2022 21/12/2022	2301-19423 2301-19424	0.00 0.00	428.27 R 153.97 R	Wilkes Catering Suppl Wilkes Catering Suppl	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	04/01/2023	2301-19425	0.00	180.70 R	Wilkes Catering Supplies Lti	No
Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205	04/01/2023 04/01/2023	2301-19426 2301-19427	0.00	171.05 R 121.20 R	Wilkes Catering Supplies Ltr	No No
Leeds City Counci Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205 205	04/01/2023	2301-19428	0.00 0.00	110.26 R	Wilkes Catering Supplies Lti Wilkes Catering Supplies Lti	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	11/01/2023	2301-19429	0.00	926.09 R	Wilkes Catering Supplies Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	13/01/2023 13/01/2023	2301-19430 2301-19431	0.00 0.00	13.77 R 109.07 R	Wilkes Catering Supplies Lts Wilkes Catering Supplies Lts	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countrysid€	Supplies and Services	Crockery, Cutlery & Utensils	221	18/01/2023	2301-19432	0.00	420.40 R	Wilkes Catering Supplies Lts	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensil: Food & Drink	221 231	18/01/2023 19/01/2023	2301-19433 2301-19434	0.00 0.00	510.57 R 250.20 R	Wilkes Catering Supplies Lts Wilkes Catering Supplies Lts	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Food & Drink	231	19/01/2023	2301-19435	0.00	128.08 R	Wilkes Catering Supplies Lti	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	19/01/2023	2301-19436	0.00	194.99 R	Wilkes Catering Supplies Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Material Operational Material	205 205	19/01/2023 19/01/2023	2301-19437 2301-19438	0.00 0.00	101.27 R 21.73 R	Wilkes Catering Supplies Lti Wilkes Catering Supplies Lti	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205	20/01/2023	2301-19439	0.00	26.31 R	Wilkes Catering Supplies Lti	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Operational Material	205	20/01/2023	2301-19440	0.00	23.90 R	Wilkes Catering Supplies Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipmen Operational Material	207 205	27/01/2023 26/01/2023	2301-19441 2301-19442	0.00 0.00	278.00 R 512.50 R	Wilkes Catering Supplies Lti Wilkies	No No
Leeds City Counci	31/01/2023 Resources	Legal Services	Capita	GENL LEGAL - MISCELLANEOU	733	19/01/2023	2301-19443	0.00	76.01 R	Wilkin Chapman Grange Solicitor:	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Legal Services Assessment And Care Managemen	Capita Supplies and Service:	GENL LEGAL - MISCELLANEOU Office Consumables	733 210	19/01/2023 01/12/2022	2301-19444 2301-19445	0.00	63.80 R 25.85 R	Wilkin Chapman Grange Solicitor: Wilko Retail Limited	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	06/12/2022	2301-19446	0.00	20.40 R	Wilko Retail Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bedding & Liner Operational Material	222 205	07/12/2022 07/12/2022	2301-19447	0.00	18.00 R 13.00 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Operational Furniture And Equipmer	203	09/12/2022	2301-19446	0.00	13.54 R	Wilko Retail Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/12/2022 14/12/2022	2301-19450 2301-19451	0.00	59.60 R 19.75 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/12/2022	2301-19452	0.00	149.00 R	Wilko Retail Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Customer Access	Supplies and Service:	Operational Material Food & Drink	205 231	14/12/2022 15/12/2022	2301-19453	0.00	26.25 R 8.75 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Counci	31/01/2023 Confindinges, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Service: Agency Payments	Allowances	546	15/12/2022	2301-19454 2301-19455	0.00 0.00	30.00 R	Wilko Retail Limited	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Customer Access	Supplies and Service:	Operational Furniture And Equipmer Grant Related Expenditur	203 290	15/12/2022 19/12/2022	2301-19456	0.00	10.62 R 64 75 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Social Care	Supplies and Service: Supplies and Service:	General Amenity For Clients/Residen	285	20/12/2022	2301-19457 2301-19458	0.00 0.00	6.00 R	Wilko Retail Limited	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety Social Care	Supplies and Services	Operational Material Office Consumables	205 210	20/12/2022 21/12/2022	2301-19459	0.00	8.75 R 1.67 R	Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletrie	127	24/12/2022	2301-19460 2301-19461	0.00 0.00	32.12 R	Wilko Retail Limited	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Environmental Healt	Supplies and Services	Postages	212	25/01/2023	2301-19462	0.00	5.55 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Learning Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277 265	18/01/2023 06/12/2022	2301-19463 2301-19464	0.00 0.00	210.00 R 352.00 R	William Fletcher William G Search Limiter	No Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-19465	0.00	326.00 R	WILLIAM G SEARCH LIMITE!	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	06/01/2023 06/01/2023	2301-19466 2301-19467	0.00	690.00 R 520.00 R	WILLIAM G SEARCH LIMITEI WILLIAM G SEARCH LIMITEI	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Operational Furniture And Equipmer	203	25/01/2023	2301-19468	0.00	198.00 R	WILLIAM G SEARCH LIMITEI	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Leeds Building Services Finance	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Bought In Professional Service:	265 277	30/01/2023 06/01/2023	2301-19469 2301-19470	0.00 0.00	357.00 R 2,600.00 R	WILLIAM G SEARCH LIMITEI WILLIAM HANBUR)	No No
Leeds City Counci	31/01/2023 Children and Families	Learning	Agency Payments	SEN Placements	566	06/01/2023	2301-19471	0.00	1,495.00 R	WILLIAM HENRY SMITH SCHOC	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Learning Social Care	Agency Payments Agency Payments	SEN Placements Placement Suppor	566 550	06/01/2023 18/01/2023	2301-19472	0.00	2,415.00 R 75.00 R	WILLIAM HENRY SMITH SCHOC REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	23/01/2023	2301-19474	0.00	75.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Placement Suppor Leaving Care Allowance	550 634	20/01/2023 20/01/2023	2301-19475	0.00	13.76 R 6.28 R	REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Agency Payments	Direct Work	549	20/01/2023	2301-19477	0.00	5.19 R	REDACTED PERSONAL DAT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wlefare and Poverty Customer Access	Supplies and Service:	Grant Related Expenditur Other Hired And Contracted Service	290 265	13/01/2023 21/12/2022	2301-19478	0.00	70.00 R 493.43 R	REDACTED PERSONAL DAT	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	HRA Council Housing Growth Programm	Supplies and Services Captia	OTHER COST:	7	18/01/2023	2301-19479 2301-19480	0.00 0.00	277.858.44 C	Williams Shipping Willmott Dixon Construction Lt	No
Leeds City Counci	31/01/2023 Strategic Landlord	HRA Council Housing Growth Programm	Captia	OTHER COST:	7	18/01/2023	2301-19481	0.00	246,075.42 C	Willmott Dixon Construction Lt	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	04/01/2023 06/01/2023	2301-19482 2301-19483	0.00 0.00	668.40 R 20,076.00 R	Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/12/2022	2301-19484	0.00	112.00 R 359 99 R	Wilsons (Crossgates) L	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Computer Software & Equipmer	231 214	09/12/2022 09/12/2022	2301-19485 2301-19486	0.00 0.00	3,515.75 R	Wilsons (Crossgates) I Windcave	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipmer	214	09/12/2022	2301-19487	0.00	50.00 R	Windcave	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Commercial Services Services For Older People - 65 And Ove	Supplies and Services Agency Payments	Other Hired And Contracted Service Home Care	265 568	06/01/2023 11/01/2023	2301-19488 2301-19489	0.00 0.00	190.00 R 3,068.38 R	Windscreen Services Yorkshire Ltc Winserve Care Services Ltc	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	11/01/2023	2301-19490	0.00	676.17 R	Winserve Care Services Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Children and Familie:	Services For Older People - 65 And Ove Social Care	Agency Payments Appropriations	Home Care Leaving Care Allowance	568 634	18/01/2023 27/01/2023	2301-19491 2301-19492	0.00 0.00	1,690.43 R 40.00 R	Winserve Care Services Ltc REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Managemer	Supplies and Services	Operational Furniture And Equipmer	203	31/01/2023	2301-19493	0.00	518.00 R	Wintons The Blind Company	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team Strategic Housing Partnership & Suppor	Supplies and Service: Premises	Other Hired And Contracted Service Furniture And Fittings	265 195	27/01/2023 17/12/2022	2301-19494 2301-19495	0.00 0.00	8.00 R 15.00 R	Wireless Logic Ltd Wly*natexpressreward:	No Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service:	Food & Drink	231	30/11/2022	2301-19496	0.00	9.42 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Customer Access	Supplies and Services	Food & Drink Grant Related Expenditur	231 290	30/11/2022 30/11/2022	2301-19497	0.00	2.40 R 22.45 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	30/11/2022	2301-19499	0.00	36.60 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/11/2022 30/11/2022	2301-19500	0.00	3.50 R 36.58 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	30/11/2022	2301-19502	0.00	20.83 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Libraries, Arts & Heritage	Supplies and Services	Food & Drink Resaleable Material	231 204	30/11/2022 30/11/2022	2301-19503	0.00	147.29 R 6.85 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Supplies and Services Appropriations	Young Peoples Reward	653	01/12/2022	2301-19504 2301-19505	0.00 0.00	105.00 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	01/12/2022 01/12/2022	2301-19506	0.00	14.77 R 13.27 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01/12/2022	2301-19507 2301-19508	0.00 0.00	7.00 R	Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	01/12/2022	2301-19509	0.00	18.30 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Community Safety Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residen	231 285	02/12/2022 02/12/2022	2301-19510 2301-19511	0.00 0.00	147.78 R 11.04 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	02/12/2022	2301-19512	0.00	9.00 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/12/2022 02/12/2022	2301-19513 2301-19514	0.00 0.00	40.83 R 42.59 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	General Amenity For Clients/Residen	285	02/12/2022	2301-19515	0.00	20.07 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/12/2022 03/12/2022	2301-19516 2301-19517	0.00 0.00	13.79 R 51.54 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Resaleable Material	204	03/12/2022	2301-19518	0.00	4.70 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Food & Drink Resaleable Material	231 204	04/12/2022 04/12/2022	2301-19519 2301-19520	0.00 0.00	13.05 R 3.75 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	05/12/2022	2301-19521	0.00	16.50 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-19522 2301-19523	0.00	23.33 R 22.92 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	05/12/2022	2301-19524	0.00	26.67 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/Di:	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	05/12/2022 05/12/2022	2301-19525 2301-19526	0.00 0.00	8.77 R 23.33 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	06/12/2022	2301-19527	0.00	12.79 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Customer Access Other Adult Services	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	06/12/2022 06/12/2022	2301-19528 2301-19529	0.00 0.00	19.33 R 53.78 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	06/12/2022	2301-19530	0.00	14.26 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	06/12/2022 06/12/2022	2301-19531 2301-19532	0.00	100.00 R 93.11 R	Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Services	Operational Material	205	06/12/2022	2301-19532	0.00	0.99 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 City Developmen	Highways Social Core	Premises	Fixtures & Fittings Office Furniture & Equipmen	131	06/12/2022	2301-19534	0.00	18.00 R 65.56 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	201 231	07/12/2022 07/12/2022	2301-19535 2301-19536	0.00 0.00	36.68 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Food & Drink	231	07/12/2022	2301-19537	0.00	70.33 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditur Food & Drink	290 231	08/12/2022 08/12/2022	2301-19538 2301-19539	0.00 0.00	50.00 R 23.12 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	08/12/2022	2301-19540	0.00	16.80 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Recreation	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	08/12/2022 09/12/2022	2301-19541 2301-19542	0.00 0.00	18.75 R 16.40 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	09/12/2022	2301-19543	0.00	2.98 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2022 09/12/2022	2301-19544	0.00	87.52 R 8.72 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2022	2301-19546	0.00	16.77 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Communities	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	11/12/2022 12/12/2022	2301-19547	0.00	19.41 R 31.16 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2022	2301-19549	0.00	28.74 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2022	2301-19550	0.00	1.99 R	Wm Morrisons Store	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-19551	0.00	15.95 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Strategic Housing Partnership & Suppor Social Care	Supplies and Services	Food & Drink	231	12/12/2022	2301-19552	0.00	8.30 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	12/12/2022 12/12/2022	2301-19553 2301-19554	0.00 0.00	8.98 R 27.22 R	Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	13/12/2022	2301-19555	0.00	38.52 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Service	231 265	13/12/2022 13/12/2022	2301-19556 2301-19557	0.00 0.00	30.00 R 49.25 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Service	265	13/12/2022	2301-19558	0.00	15.00 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Allowances	546	13/12/2022	2301-19559	0.00	81.15 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/12/2022 14/12/2022	2301-19560 2301-19561	0.00 0.00	53.42 R 32.32 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	14/12/2022	2301-19562	0.00	23.35 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	14/12/2022 14/12/2022	2301-19563	0.00	25.49 R 6.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Office Consumables	210	15/12/2022	2301-19564 2301-19565	0.00	21.87 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Supplies and Services	Food & Drink	231	15/12/2022	2301-19566	0.00	10.00 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/12/2022 15/12/2022	2301-19567 2301-19568	0.00 0.00	9.23 R 33.45 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2022	2301-19569	0.00	19.96 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	15/12/2022	2301-19570	0.00	5.83 R 37 92 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/12/2022 16/12/2022	2301-19571 2301-19572	0.00 0.00	37.92 K 228 68 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink	231	16/12/2022	2301-19573	0.00	38.42 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Strategic Landlorc	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Resaleable Material Operational Furniture And Equipmen	204 203	17/12/2022 18/12/2022	2301-19574 2301-19575	0.00	4.68 R 31.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipmer	203	18/12/2022	2301-19576	0.00 0.00	14.89 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipmer	203	18/12/2022	2301-19577	0.00	67.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Elections, Licensing and Registration Customer Access	Supplies and Service: Supplies and Service:	Food & Drink Food & Drink	231 231	19/12/2022 19/12/2022	2301-19578 2301-19579	0.00 0.00	15.33 R 8.27 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Learning	Employees	Study Books & Equipmen	72	19/12/2022	2301-19580	0.00	20.00 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/12/2022 20/12/2022	2301-19581 2301-19582	0.00 0.00	40.98 R 67.36 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	20/12/2022	2301-19583	0.00	17.36 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	20/12/2022	2301-19584	0.00	30.88 R 2.50 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Leaving Care Allowance	231 634	20/12/2022 20/12/2022	2301-19585 2301-19586	0.00 0.00	2.50 R 4.49 R	Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipmer	203	21/12/2022	2301-19587	0.00	-20.00 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Resaleable Material Grant Related Expenditur	204 290	21/12/2022 21/12/2022	2301-19588	0.00 0.00	6.60 R 55.42 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Service:	Catering Service	233	21/12/2022	2301-19590	0.00	29.17 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	21/12/2022	2301-19591	0.00	20.00 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Recreation Customer Access	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditur	231 290	21/12/2022 21/12/2022	2301-19592 2301-19593	0.00 0.00	40.00 R 42.12 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipmer	203	21/12/2022	2301-19594	0.00	-16.00 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Communities, Housing and Environme	Services For Older People - 65 And Ove Customer Access	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditur	231 290	22/12/2022 22/12/2022	2301-19595 2301-19596	0.00 0.00	59.75 R 62.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	22/12/2022	2301-19597	0.00	62.50 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Housing Management	Supplies and Services	Grant Related Expenditur Food & Drink	290 231	22/12/2022 22/12/2022	2301-19598	0.00	72.12 R 14.96 R	Wm Morrisons Store	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landlord 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Food & Drink	231	22/12/2022	2301-19599 2301-19600	0.00 0.00	11.46 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Food & Drink	231	22/12/2022	2301-19601	0.00	44.50 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Grant Related Expenditur Grant Related Expenditur	290 290	22/12/2022 22/12/2022	2301-19602 2301-19603	0.00 0.00	24.75 R 62.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	22/12/2022	2301-19604	0.00	62.50 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditur Food & Drink	290 231	22/12/2022 22/12/2022	2301-19605 2301-19606	0.00 0.00	25.33 R 52.35 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Grant Related Expenditur	290	22/12/2022	2301-19607	0.00	62.50 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Customer Access Services For Older People - 65 And Ove	Supplies and Services Supplies and Services	Grant Related Expenditur General Amenity For Clients/Residen	290 285	22/12/2022 23/12/2022	2301-19608 2301-19609	0.00 0.00	0.33 R 43.80 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Addits and Health 31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	23/12/2022	2301-19609	0.00	50.00 R	Wm Morrisons Store	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Customer Access	Supplies and Services	Food & Drink	231	23/12/2022	2301-19611	0.00	15.34 R 60.36 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Social Care	Supplies and Services Supplies and Services	Grant Related Expenditur Food & Drink	290 231	23/12/2022 23/12/2022	2301-19612 2301-19613	0.00 0.00	134.20 R	Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	27/12/2022	2301-19614	0.00	5.55 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Food & Drink	634 231	28/12/2022 29/12/2022	2301-19615 2301-19616	0.00 0.00	20.00 R 21.08 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2022	2301-19617	0.00	8.85 R	Wm Morrisons Store	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2022 13/12/2022	2301-19618 2301-19619	0.00 0.00	188.18 R 31 97 R	Wm Morrisons Store Pick Wm Morrisons Store Pick	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2022	2301-19620	0.00	139.92 R	Wm Morrisons Store Pick	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Car Parking Services	External Income	Penalties, Fines & Car Parking Charge Operational Material	934	20/01/2023	2301-19621	0.00	105.00 R 93.38 R	REDACTED PERSONAL DAT	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205 205	13/12/2022 12/01/2023	2301-19622 2301-19623	0.00 0.00	722,305.47 R	Wolseley Uk WOLSELEY UK LTC	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Contact	548 214	13/01/2023	2301-19624	0.00	50.00 R	Women's Work (Derbyshire) Ltd	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Service: Agency Payments	Computer Software & Equipmer Contact	214 548	10/12/2022 06/12/2022	2301-19625 2301-19626	0.00 0.00	119.88 R 7.70 R	Woodlap Woodfield Farm	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-19627	0.00	21,452.64 R	WOODHOUSE GROVE SCHOO	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Resaleable Material	204	22/12/2022	2301-19628	0.00	3,530.16 R	Woodlodge Products	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Strategic Housing Partnership & Suppo	Supplies and Services Supplies and Services	"Well Being' Large Grants Project Other Hired And Contracted Service	230 265	31/01/2023 05/01/2023	2301-19629 2301-19630	0.00 0.00	100.00 R 9.240.00 R	WOODSLEY ROAD COMMUNITY CENTF Woodville Lodge Lts	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	05/01/2023	2301-19631	0.00	9,240.00 R	Woodville Lodge Ltr	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Service Computer Software & Equipmer	265 214	05/01/2023 18/12/2022	2301-19632 2301-19633	0.00 0.00	11,550.00 R 84.00 R	Woodville Lodge Lta Wordpress 8evya5uyx	No Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Computer Software & Equipmer	214	28/12/2022	2301-19634	0.00	15.00 R	Wordpress Yntvzjaldı	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniform: Clothing & Uniform:	241 241	14/12/2022 23/12/2022	2301-19635	0.00	554.40 R 96.96 R	Workwear Express Workwear Express	Yes Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	External Income	Sale Of Food & Drink	913	19/01/2023	2301-19637	0.00	26.85 R	WORLDPAY LIMITED	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Bank Charges Operational Furniture And Equipmen	263 203	23/01/2023 30/11/2022	2301-19638	0.00	82.00 R 465.00 R	WORLDPAY LIMITED	No Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-19639 2301-19640	0.00 0.00	222.00 R	Wright Digital Solutic Wright Digital Solutic	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Other Hired And Contracted Service	265	08/12/2022	2301-19641	0.00	120.00 R	Wright Digital Solutic	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022	2301-19642 2301-19643	0.00 0.00	200.00 R 192.00 R	Wright Digital Solutic Wright Digital Solutic	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Transport	Repair & Maintenance of Plan	342	05/01/2023	2301-19644	0.00	2,360.00 R	Wrightway UK Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Managemen	Supplies and Services	Office Consumables Office Consumables	210	06/01/2023	2301-19645	0.00	238.00 R	Wrightway UK Ltc Wrightway UK Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlorc	Waste Managemen HRA Housing Leed	Supplies and Service: Captia	CONSTRUCTIO	210 3	18/01/2023 26/01/2023	2301-19646 2301-19647	0.00 0.00	138.00 R 20,900.00 C	Wrightway UK Ltc	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Other Hired And Contracted Service	265	06/01/2023	2301-19648	0.00	1,000.00 R	Wrongsemble	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia External Income	OTHER COST: Work Done / Services Provided	7 931	11/01/2023 13/01/2023	2301-19649 2301-19650	0.00 0.00	4,212.03 C 2,200.35 R	WSP UK LTD WSP UK LTD	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST:	7	13/01/2023	2301-19651	0.00	1,446.64 C	WSP UK LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Captia Captia	OTHER COST! OTHER COST!	7	13/01/2023 16/01/2023	2301-19652 2301-19653	0.00	5,631.70 C 1.567.71 C	WSP UK LTD WSP UK LTD	No No
Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Captia	OTHER COSTS	7	17/01/2023	2301-19654	0.00 0.00	1,250.28 C	WSP UK LTD	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COSTS	7	18/01/2023	2301-19655	0.00	1,243.93 C	WSP UK LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Supplies and Services	OTHER COST! Bought In Professional Service:	7 277	18/01/2023 19/01/2023	2301-19656 2301-19657	0.00 0.00	385.42 C 3,747.45 R	WSP UK LTD WSP UK LTD	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST:	7	20/01/2023	2301-19658	0.00	3,273.04 C	WSP UK LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COSTS	7	20/01/2023 20/01/2023	2301-19659	0.00	1,559.78 C 1,053.31 C	WSP UK LTD WSP UK LTD	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services	Bought In Professional Service	277	23/01/2023	2301-19661	0.00	7,575.90 R	WSP UK LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Captia Captia	OTHER COST:	7	23/01/2023 23/01/2023	2301-19662	0.00 0.00	3,308.80 C 1.119.43 C	WSP UK LTD WSP UK LTD	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	CONSTRUCTIO	3	24/01/2023	2301-19664	0.00	2,457.61 C	WSP UK LTD	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	CONSTRUCTIO	3	24/01/2023	2301-19665	0.00	1,075.99 C	WSP UK LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	24/01/2023	2301-19666	0.00	29,850.90 R	WSP UK LTD	No No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Service	277 265	24/01/2023 24/01/2023	2301-19667 2301-19668	0.00 0.00	21,506.94 R 1.634.68 R	WSP UK LTD WSP UK LTD	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST:	7	26/01/2023	2301-19669	0.00	5,541.44 C	WSP UK LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	Supplies and Services Captia	Other Hired And Contracted Service CONSTRUCTIO	265	26/01/2023 26/01/2023	2301-19670 2301-19671	0.00 0.00	3,428.79 R 6,475.34 C	WSP UK LTD WSP UK LTD	No No
Leeds City Counci	31/01/2023 City Developmen	Highways	Captia	OTHER COST:	7	26/01/2023	2301-19672	0.00	3,104.82 C	WSP UK LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Captia Captia	OTHER COSTS OTHER COSTS	7	26/01/2023 27/01/2023	2301-19673 2301-19674	0.00 0.00	95.15 C 2,880.35 C	WSP UK LTD WSP UK LTD	No No
Leeds City Counci	31/01/2023 City Developmen	Highways Highways	Captia	CONSTRUCTIO	3	27/01/2023	2301-19675	0.00	2,783.86 C	WSP UK LTD	No
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Other Hired And Contracted Service	265	27/01/2023	2301-19676	0.00	5,807.45 R	WSP UK LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways Highways	External Income Captia	Work Done / Services Provided OTHER COST!	931	27/01/2023	2301-19677	0.00 0.00	2,193.15 R	WSP UK LTD WSP UK LTD	No No
Leeds City Counci	31/01/2023 City Developmen	Planning & Sustainable Developmer	Supplies and Services	Operational Material	205	30/01/2023 09/12/2022	2301-19679	0.00	3,096.67 C 930.15 R	Www Elmhurstenergy Co U	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Planning & Sustainable Developmer Highways	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service Operational Material	265 205	23/12/2022 12/12/2022	2301-19680 2301-19681	0.00	180.00 R 2,411.11 R	Www.4gon.Co.Uł	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Material	205	20/12/2022	2301-19682	0.00	1,274.35 R	Www.4gon.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access Parks and Countryside	Supplies and Service:	Books & Audio-Visual Material Operational Material	206 205	02/12/2022 13/12/2022	2301-19683	0.00	5.50 R 2,088.18 R	Www.Alangodfreymaps.Co.l Www.Amberol.Co.Ul	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniform:	241	08/12/2022	2301-19684 2301-19685	0.00 0.00	2,000.10 R 280.12 R	Www.Arco.Co.Uk	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniform:	241	12/12/2022	2301-19686	0.00	115.58 R	Www.Arco.Co.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Clothing & Uniform: Children's Homes Clothing Allowanc	241 608	20/12/2022 13/12/2022	2301-19687 2301-19688	0.00 0.00	106.88 R 45.83 R	Www.Arco.Co.Uk Www.Asos.Com	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2022	2301-19689	0.00	273.52 R	Www.Bestway.Co.UI	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Libraries, Arts & Heritage Human Resources	Supplies and Services	Food & Drink Subsistence	231 256	16/12/2022 14/12/2022	2301-19690 2301-19691	0.00	100.67 R 72.46 R	Www.Bestway.Co.Ul Www.Bettvsandtaylors.0	Yes Yes
Leeds City Counci	31/01/2023 Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Material	205	08/12/2022	2301-19692	0.00 0.00	164.76 R	Www.Broadbandbuyer.Co.Ul	Yes
Leeds City Counci	31/01/2023 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	05/12/2022	2301-19693	0.00	211.48 R	Www.Buzzcateringsupp	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	01/12/2022 01/12/2022	2301-19694 2301-19695	0.00 0.00	1,311.70 R 1,311.70 R	Www.Certasenergy.C Www.Certasenergy.C	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Transport	Fuel (Non LCC Supplies	321	12/12/2022	2301-19696	0.00	1,289.70 R	Www.Certasenergy.C	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Waste Management	Transport Transport	Fuel (Non LCC Supplies Fuel (Non LCC Supplies	321 321	20/12/2022 20/12/2022	2301-19697 2301-19698	0.00 0.00	1,227.20 R 1,227.20 R	Www.Certasenergy.C Www.Certasenergy.C	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Employees	Training & Developmer	70	13/12/2022	2301-19699	0.00	145.00 R	Www.Cips.Org	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage Commercial Services	Supplies and Service:	Operational Material	205	19/12/2022	2301-19700	0.00	-33.50 R 215.00 R	Www.Cutpricewholesale	Yes
Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Recreation	Supplies and Service: Premises	Office Furniture & Equipmen First Aid Requisites	201 128	07/12/2022 01/12/2022	2301-19701	0.00	101.40 R	Www.Eclipse-Tech.Co.Ul Www.Eurekadirect.Co.Ul	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	22/12/2022	2301-19703	0.00	16.79 R	Www.Forbiddenplanet.Co	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Transport Appropriations	Miscellaneous Transport Related Cos Payments To Resident	324 622	28/12/2022 09/12/2022	2301-19704 2301-19705	0.00	168.00 R 39.98 R	Www.Fta.Co.Ul Www.Game.Co.Ul	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Resaleable Material	204	19/12/2022	2301-19706	0.00	3,686.59 R	Www.Garlandproducts.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Waste Management	Supplies and Services	Operational Material Operational Furniture And Equipmer	205 203	19/12/2022 05/12/2022	2301-19707	0.00	103.27 R 1,315.35 R	Www.Garlandproducts.Con Www.Glasdon.Con	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services Supplies and Services	Food & Drink	231	12/12/2022	2301-19708 2301-19709	0.00 0.00	54.00 R	Www.Hampers.Con	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Furniture And Equipmer	203 210	07/12/2022	2301-19710	0.00	57.09 R	Www.Harperoffice.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Familie:	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Section 17	210 551	22/12/2022 06/12/2022	2301-19711 2301-19712	0.00 0.00	242.10 R 108.00 R	Www.Harrisonsdirect.Cc Www.Highbankhotel.Co.I	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Subsistence	256	07/12/2022	2301-19713	0.00	52.00 R	Www.Highbankhotel.Co.I	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	08/12/2022 08/12/2022	2301-19714	0.00	140.00 R 115.00 R	Www.Highbankhotel.Co.I Www.Highbankhotel.Co.I	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	08/12/2022	2301-19715 2301-19716	0.00 0.00	140.00 R	Www.Highbankhotel.Co.I	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	08/12/2022	2301-19717	0.00	6.00 R	Www.Highbankhotel.Co.I	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	08/12/2022 16/12/2022	2301-19718 2301-19719	0.00 0.00	140.00 R 69.00 R	Www.Highbankhotel.Co.I Www.Highbankhotel.Co.I	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	16/12/2022	2301-19720	0.00	373.56 R	Www.Howarth-Timber.Cc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services	Other Hired And Contracted Service Other Hired And Contracted Service	265 265	20/12/2022 20/12/2022	2301-19721 2301-19722	0.00 0.00	139.20 R 139.20 R	Www.Hss.Con Www.Hss.Con	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Technology	Supplies and Service: Supplies and Service:	Other Hired And Contracted Service	265	06/12/2022	2301-19722	0.00	2,900.00 R	Www.lco.Org.Uk	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Waste Management	Premises	Cleaning Maintenance & Toiletrie	127	30/11/2022	2301-19724	0.00	274.87 R	Www.llesgroup.Co.UI	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	30/11/2022 09/12/2022	2301-19725 2301-19726	0.00	33.34 R 111.82 R	Www.llesgroup.Co.UI Www.llesgroup.Co.UI	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	12/12/2022	2301-19727	0.00	298.76 R	Www.llesgroup.Co.UI	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Commercial Services	Premises Premises	Cleaning Maintenance & Toiletrie Cleaning Maintenance & Toiletrie	127 127	13/12/2022 16/12/2022	2301-19728 2301-19729	0.00	326.21 R 219.30 R	Www.llesgroup.Co.Ul Www.llesgroup.Co.Ul	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletrie	127	19/12/2022	2301-19729	0.00	125.94 R	Www.llesgroup.Co.Ul	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127 214	19/12/2022 01/12/2022	2301-19731	0.00	206.96 R 3,680.17 R	Www.llesgroup.Co.UI	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Technology Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Computer Software & Equipmer Teaching Material:	202	02/12/2022	2301-19732 2301-19733	0.00 0.00	3,000.17 R 8.75 R	Www.Jigsaw24.Com Www.Johnlewis.Com	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Premises	Cleaning Maintenance & Toiletrie	127	12/12/2022	2301-19734	0.00	178.75 R	Www.Karcheroutlet.Co.U	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Teaching Material: Operational Furniture And Equipmer	202 203 203 203 203 206	19/12/2022 01/12/2022	2301-19735 2301-19736	0.00 0.00	336.80 R 336.00 R	Www.Lifefitness.Co.Ul Www.Lockhartcatering.C	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Furniture And Equipmer	203	30/11/2022	2301-19737	0.00	54.24 R	Www.Lsengineers.Co.Ul	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation Democratic Services	Supplies and Services	Operational Furniture And Equipmer Books & Audio-Visual Material	203	08/12/2022	2301-19738	0.00	9.89 R 94.80 R	Www.Lsengineers.Co.Ul Www.Newstime.Co.U	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Supplies and Services Supplies and Services	Operational Furniture And Equipmer	203	06/12/2022 05/12/2022	2301-19739 2301-19740	0.00 0.00	94.60 R 97.64 R	Www.Nisbets.Con	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	07/12/2022	2301-19741	0.00	59.58 R	Www.Nisbets.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	14/12/2022 16/12/2022	2301-19742 2301-19743	0.00 0.00	100.72 R 43.77 R	Www.Nisbets.Con Www.Nisbets.Con	Yes Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Adults Under 65 Mental/Dis	Supplies and Service:	Operational Material	205	20/12/2022	2301-19744	0.00	98.97 R	Www.Nisbets.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Material Operational Material	205 205	20/12/2022 20/12/2022	2301-19745 2301-19746	0.00 0.00	289.33 R 346.89 R	Www.Nisbets.Con Www.Nisbets.Con	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Service: Supplies and Service:	Office Consumables	210	22/12/2022	2301-19740	0.00	79.05 R	Www.Nisbets.Con	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Direct Work	549	06/12/2022	2301-19748	0.00	16.00 R	Www.Nscd.Ac.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Libraries, Arts & Heritage Recreation	Supplies and Service: Supplies and Service:	Licences Licences	266 266	06/12/2022 06/12/2022	2301-19749 2301-19750	0.00 0.00	75.00 R 62.50 R	Www.Ofcom.Org.Uł Www.Ofcom.Org.Uł	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Communities	Supplies and Services	Operational Material	205	13/12/2022	2301-19751	0.00	142.67 R	Www.Officefurnitureonline	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowance Placement Suppor	634 550	21/12/2022 07/12/2022	2301-19752 2301-19753	0.00	60.00 R 4.90 R	Www.Ovoenergy.Con Www.Parkonomy.Con	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	08/12/2022	2301-19754	0.00	4.90 R	Www.Parkonomy.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Placement Suppor Placement Suppor	550 550	09/12/2022 22/12/2022	2301-19755	0.00	4.90 R 2.15 R	Www.Parkonomy.Con Www.Parkonomy.Con	Yes Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Agency Payments Supplies and Services	Subsistence	256	15/12/2022	2301-19756 2301-19757	0.00 0.00	85.42 R	Www.Pizzahut.Co.UI	Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service:	Operational Material	205	21/11/2022	2301-19758	0.00	335.94 R	Www.Preservationequipr	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Service: Supplies and Service:	Operational Material General Amenity For Clients/Residen	205 285	15/12/2022 06/12/2022	2301-19759 2301-19760	0.00 0.00	53.20 R 120.00 R	Www.Preservationequipr Www.Psychological-Consu	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Employees	Training & Developmer	285 70 342 342	15/12/2022	2301-19761	0.00	36.00 R	Www.Psychological-Consu	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Transport	Repair & Maintenance of Plan Repair & Maintenance of Plan	342	13/12/2022	2301-19762	0.00	3,601.20 R	Www.Riponfarmservices Www.Riponfarmservices	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management	Transport Supplies and Services	Operational Furniture And Equipmer	203	13/12/2022 20/12/2022	2301-19763 2301-19764	0.00 0.00	3,475.65 R 20.00 R	Www.Safetyliftingear.C	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2022	2301-19765	0.00	59.60 R	Www.Schoolmilkuk.Con	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2022 08/12/2022	2301-19766 2301-19767	0.00 0.00	88.32 R 141.96 R	Www.Schoolmilkuk.Con Www.Schoolmilkuk.Con	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Food & Drink	231	21/12/2022	2301-19768	0.00	310.96 R	Www.Schoolmilkuk.Con	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Operational Furniture And Equipmer	203	30/11/2022	2301-19769	0.00	83.32 R	Www.Screwfix.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Resources	Commercial Services Commercial Services	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	01/12/2022 01/12/2022	2301-19770 2301-19771	0.00 0.00	24.98 R 14.57 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	03/12/2022	2301-19772	0.00	18.74 R	Www.Screwfix.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Familie:	Parks and Countryside Social Care	Supplies and Service: Supplies and Service:	Clothing & Uniform: Operational Furniture And Equipmer	241 203	05/12/2022 06/12/2022	2301-19773 2301-19774	0.00 0.00	64.99 R 13.32 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Operational Material	205	07/12/2022	2301-19775	0.00	31.66 R	Www.Screwfix.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities, Housing and Environme	Highways Waste Management	Supplies and Services	Operational Material Operational Furniture And Equipmen	205 203	07/12/2022 13/12/2022	2301-19776	0.00	3.82 R 21.13 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Service: Supplies and Service:	Operational Furniture And Equipmer	203	14/12/2022	2301-19777 2301-19778	0.00 0.00	488.33 R	Www.Screwfix.Com	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Furniture And Equipmer Operational Material	203	14/12/2022	2301-19779	0.00	158.20 R	Www.Screwfix.Com	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational material	205	14/12/2022	2301-19780	0.00	19.45 R	Www.Screwfix.Com	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	15/12/2022	2301-19781	0.00	16.66 R	Www.Screwfix.Corr	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Service:	Operational Material	205	15/12/2022	2301-19782	0.00	82.90 R	Www.Screwfix.Com	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203	15/12/2022 15/12/2022	2301-19783	0.00	34.99 R 25.76 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Operational Material	203 205	17/12/2022	2301-19784 2301-19785	0.00 0.00	77.52 R	Www.Screwfix.Com	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Clothing & Uniform:	241	17/12/2022	2301-19786	0.00	66.65 R	Www.Screwfix.Com	Yes
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Services	Operational Material	205 101	19/12/2022	2301-19787	0.00	14.09 R	Www.Screwfix.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Leeds Building Services Recreation	Premises Employees	Maintenance Of Building: Training Costs	101 71	23/12/2022 02/12/2022	2301-19788 2301-19789	0.00 0.00	5.04 R 28.80 R	Www.Screwfix.Com Www.Sta.Co.Uk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Employees	Training Costs	71	05/12/2022	2301-19790	0.00	246.00 R	Www.Sta.Co.Uk	Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Employees	Training Costs	71	12/12/2022	2301-19791	0.00	204.00 R	Www.Sta.Co.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Recreation Recreation	Supplies and Service:	Resaleable Material Resaleable Material	204 204	12/12/2022 15/12/2022	2301-19792	0.00	38.25 R 248.33 R	Www.Sta.Co.Uk Www.Sta.Co.Uk	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Services Employees	Training Costs	71	16/12/2022	2301-19793 2301-19794	0.00 0.00	14.00 R	Www.Sta.Co.Uk	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence	256	02/12/2022	2301-19795	0.00	14.92 R	Www.Takeaway.J€	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Subsistence	256	02/12/2022	2301-19796	0.00	12.33 R	Www.Takeaway.Je	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 City Developmen	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Operational Material	256 205	22/12/2022 03/12/2022	2301-19797 2301-19798	0.00 0.00	15.17 R 45.79 R	Www.Takeaway.J∉ Www.Therange.Co.Ul	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Operational Material	205	14/12/2022	2301-19799	0.00	28.62 R	Www.Therange.Co.Ul	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	21/12/2022	2301-19800	0.00	60.00 R	Www.Therange.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 City Developmen	Social Care Highways	Supplies and Services	General Amenity For Clients/Residen Books & Audio-Visual Material	285 206	01/12/2022 02/12/2022	2301-19801	0.00	50.00 R 109.00 R	Www.Theworks.Co.U Www.Theworks.Co.U	Yes Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Highways	Supplies and Services Supplies and Services	Office Furniture & Equipmen	201	22/12/2022	2301-19802	0.00	-109.00 R	Www.Theworks.Co.U	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	07/12/2022	2301-19804	0.00	37.50 R	Www.Tpexpress.Co.U	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/12/2022	2301-19805	0.00	183.32 R	Www.Tv-Village.Ne	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowance Office Consumables	634 210	01/12/2022 02/12/2022	2301-19806 2301-19807	0.00 0.00	20.00 R 20.00 R	Www.Utilita.Co.Ul Www.Utilita.Co.Ul	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	02/12/2022	2301-19808	0.00	40.00 R	Www.Utilita.Co.Ul	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Transport	Fuel (Non LCC Supplies	321	06/12/2022	2301-19809	0.00	20.00 R	Www.Utilita.Co.Ul	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowance	634 210	09/12/2022	2301-19810	0.00	65.00 R 35.00 R	Www.Utilita.Co.Ul Www.Utilita.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowance	634	12/12/2022 13/12/2022	2301-19811 2301-19812	0.00 0.00	60.00 R	Www.Utilita.Co.Ul	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	14/12/2022	2301-13012	0.00	10.00 R	Www.Utilita.Co.Ul	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	20/12/2022	2301-19814	0.00	90.00 R	Www.Utilita.Co.Ul	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Transport Agency Payments	Fuel (Non LCC Supplies Contact	321 548	20/12/2022 05/12/2022	2301-19815 2301-19816	0.00 0.00	70.00 R 38.75 R	Www.Utilita.Co.Ul Www.Volcanofalls.Co.Uk/ł	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Transport	Public Transport Expense	310	21/12/2022	2301-19817	0.00	2.50 R	Www.Wymetro.Com	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Admission Charges To School	283	30/11/2022	2301-19818	0.00	130.50 R	Www.Wyp.Org.Uk	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Admission Charges To School	283	12/12/2022	2301-19819	0.00	76.50 R	Www.Wyp.Org.Uk	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Communities Housing and Environme	Economic Development Waste Managemen	Supplies and Services Captia	Hospitality FURNITURE AND EQUIPMEN	255 5	12/12/2022 11/01/2023	2301-19820 2301-19821	0.00 0.00	130.42 R 9,962.00 C	Www.Wyp.Org.Uk WYBONE LTC	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Operational Furniture And Equipmer	203	11/01/2023	2301-19822	0.00	499.00 R	WYBONE LTC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Cleaner Neighbourhood Team	Supplies and Services	Operational Furniture And Equipmer	203	13/01/2023	2301-19823	0.00	747.03 R	WYBONE LTC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Strategic Landlord	Cleaner Neighbourhood Team	Supplies and Services	Other Hired And Contracted Service	265 293	13/01/2023 19/01/2023	2301-19824	0.00	3,735.15 R 398.42 R	WYBONE LTC WYBONE LTC	No No
Leeds City Counci Leeds City Counci	31/01/2023 Strategic Landiorc 31/01/2023 Communities, Housing and Environme	Housing Managemer Waste Managemen	Supplies and Services Captia	FURNITURE AND FOUIPMEN	293 5	25/01/2023	2301-19826	0.00	4.980.20 C	WYBONE LTC	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	5 205	12/12/2022	2301-19827	0.00	1,932.00 R	Wykeham Mature	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Material Operational Material	205 205	12/12/2022 12/12/2022	2301-19828	0.00	4,030.00 R 709.67 R	Wykeham Mature Wykeham Mature	Yes Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services Supplies and Services	Operational Material	205	12/12/2022	2301-19829 2301-19830	0.00 0.00	5,600.00 R	Wykeham Mature	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	20/12/2022	2301-19831	0.00	2,342.00 R	Wykeham Mature	Yes
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Agency Payments	Public Health Commissioned Service	526	13/01/2023	2301-19832	0.00	388.25 R	Xerox (UK) Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-19833 2301-19834	0.00 0.00	9.00 R 18.00 R	Xiaohong Da Xiaohong Da	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-19835	0.00	18.00 R	Xiaohong Da	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-19836	0.00	9.00 R	Xiaohong Da	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-19837	0.00	18.00 R	Xiaohong Da	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-19838 2301-19839	0.00 0.00	18.00 R 20.10 R	Xiaohong Da Xiaohong Da	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-19840	0.00	18.00 R	Xiaohong Da	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-19841	0.00	9.00 R	Xiaohong Da	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-19842 2301-19843	0.00 0.00	18.00 R 18.00 R	Xiaohong Da Xiaohong Da	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-19844	0.00	18.00 R	Xiaohong Da	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-19845	0.00	18.00 R	Xiaohong Da	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services	Other Hired And Contracted Service Direct Work	265 549	26/01/2023 05/12/2022	2301-19846	0.00	93.60 R 1.80 R	REDACTED PERSONAL DAT Xplore	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments Agency Payments	Direct Work	549	05/12/2022	2301-19647	0.00	15.00 R	Xplore	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2023	2301-19849	0.00	698.10 R	Y Graham-Ro∈	No
Leeds City Counci	31/01/2023 Children and Families	Learning	Agency Payments	Services Rendered By Other Organisation	511	12/01/2023	2301-19850	0.00	300.00 R	YAMSEN REDACTED PERSONAL DAT	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Communities, Housing and Environme	Social Care Car Parking Services	Appropriations External Income	Leaving Care Allowance Penalties, Fines & Car Parking Charge	634 934	16/01/2023 20/01/2023	2301-19851 2301-19852	0.00	64.36 R 30.00 R	REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Other Hired And Contracted Service	265	20/01/2023	2301-19853	0.00	75.00 R	Yasmin Rahmar	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Placement Suppor	550	06/01/2023	2301-19854	0.00	97.28 R	YBL LTD	No
Leeds City Counci	31/01/2023 Children and Families	Social Care Social Care	Agency Payments	Placement Suppor	550	26/01/2023	2301-19855 2301-19856	0.00	435.60 R 11.38 R	YBL LTD	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	26/01/2023 26/01/2023	2301-19857	0.00 0.00	242.50 R	YBL LTD YBL LTD	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	26/01/2023	2301-19858	0.00	1,243.14 R	YBL LTD	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	26/01/2023	2301-19859	0.00	97.96 R	YBL LTD	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	26/01/2023 26/01/2023	2301-19860 2301-19861	0.00 0.00	235.60 R 32.12 R	YBL LTD YBL LTD	No No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	26/01/2023	2301-19862	0.00	268.90 R	YBL LTD	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	26/01/2023	2301-19863	0.00	64.77 R	YBL LTD	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Familie: 31/01/2023 Adults and Healtl	Social Care Services For Adults Under 65 Mental/D	Agency Payments Agency Payments	Placement Suppor Home Care	550 568	27/01/2023 27/01/2023	2301-19864 2301-19865	0.00 0.00	284.03 R 875.00 R	YBL LTD Ycs Cleaning Services LTI	No No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	24/01/2023	2301-19866	0.00	50.00 R	YESpay International Ltd	No
Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	24/01/2023	2301-19867	0.00	5.00 R	YESpay International Ltc	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Bank Charges Telephones	263 213	24/01/2023 24/01/2023	2301-19868 2301-19869	0.00 0.00	10.00 R 20.00 R	YESpay International Ltc YESpay International Ltc	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Community Safety	Supplies and Service:	Other Hired And Contracted Service	265	12/12/2022	2301-19870	0.00	22.96 R	Yesss Electrica	Yes
Leeds City Counci	31/01/2023 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/01/2023	2301-19871	0.00	456.00 R	YHM Solicitors	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme		Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-19872	0.00	18.00 R	Yodit Hagos	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-19873	0.00	18.00 R 18.00 R	Yodit Hagos Yodit Hagos	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-19875	0.00	27.00 R	Yodit Hagos	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277 277	11/01/2023	2301-19876	0.00	18.00 R	Yodit Hagos	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-19877 2301-19878	0.00 0.00	36.00 R 18.00 R	Yodit Hagos Yodit Hagos	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-19879	0.00	18.00 R	Yodit Hagos	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	25/01/2023	2301-19880	0.00	9.00 R	Yodit Hagos	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Placement Suppor	550	18/01/2023	2301-19881	0.00	1,176.00 R	Yorhealth Ltc	No No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Suppor Placement Suppor	550 550	18/01/2023 18/01/2023	2301-19882 2301-19883	0.00 0.00	4,011.00 R 4,557.00 R	Yorhealth Ltc Yorhealth Ltc	No No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-19884	0.00	450.00 R	York Pullman Bus Comp:	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Other Hired And Contracted Service	265	12/12/2022	2301-19885	0.00	495.00 R	York Pullman Bus Comp	Yes
Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Communities, Housing and Environme	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Service Operational Material	265	13/12/2022 26/01/2023	2301-19886 2301-19887	0.00	450.00 R 1,387.78 R	York Pullman Bus Comp:	Yes No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Parks and Countryside Parks and Countryside	Supplies and Service: Supplies and Service:	Operational Material Operational Material	205 205	26/01/2023 26/01/2023	2301-19887 2301-19888	0.00 0.00	1,387.78 R 839.71 R	Yorkshire Aggregates Limited Yorkshire Aggregates Limited	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Operational Material	205	26/01/2023	2301-19889	0.00	424.57 R	Yorkshire Aggregates Limiter	No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Assessment And Care Manageme	Transport	Miscellaneous Transport Related Cos	324	13/01/2023	2301-19890	0.00	125.00 R	Yorkshire Ambulance NHS Tru:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Adults and Healti 31/01/2023 Adults and Healti	Assessment And Care Manageme Assessment And Care Manageme	Transport Transport	Miscellaneous Transport Related Cos Miscellaneous Transport Related Cos	324 324	13/01/2023 13/01/2023	2301-19891 2301-19892	0.00 0.00	125.00 R 125.00 R	Yorkshire Ambulance NHS Trus Yorkshire Ambulance NHS Trus	No No
Leeds City Counci	31/01/2023 Adults and Healtl	Assessment And Care Manageme	Supplies and Services	Other Hired And Contracted Service	265	19/01/2023	2301-19893	0.00	125.00 R	Yorkshire Ambulance NHS Tru:	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	11/01/2023	2301-19894	0.00	10,429.96 R	Yorkshire And Humber Healthcare Allianc	No
Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	HCAIT Othe	577	11/01/2023	2301-19895	0.00	174.56 R	Yorkshire And Humber Healthcare Allianc	No

	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
The column The	Leeds City Counci		Services For Adults Under 65 Learn/Di			568	11/01/2023				Yorkshire And Humber Healthcare Allianc	
The column						568 568						
Column C	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023	2301-19899	0.00	8,564.81 R	Yorkshire And Humber Healthcare Allianc	No
Column C			Services For Older People - 65 And Ove Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575 577			0.00			
March 1964 1965	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-19902	0.00	1,362.59 R	Yorkshire And Humber Healthcare Allianc	No
The column						577			0.00	245.88 R	Yorkshire And Humber Healthcare Allianc	
Column C						568			0.00		Yorkshire And Humber Healthcare Allianc	No
Column C						568			0.00		Yorkshire And Humber Healthcare Allianc	No
March 1985						575 577						No No
March 1964 1965	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care		18/01/2023	2301-19909	0.00	1,377.96 R	Yorkshire And Humber Healthcare Allianc	
March Marc												
March Marc						577						No
March 1985												
The column The		31/01/2023 Adults and Healtl	Assessment And Care Manageme Services For Adults Under 65 Learn/Di			568	18/01/2023		0.00		Yorkshire And Humber Healthcare Allianc Yorkshire And Humber Healthcare Allianc	
March 1985 March 1986 Marc	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	Home Care	568	18/01/2023		0.00	8,549.45 R	Yorkshire And Humber Healthcare Allianc	
Company Comp		31/01/2023 Adults and Healtl 31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove Services For Older People - 65 And Ove		HCAIT Office HCAIT Office	5/5 577	18/01/2023		0.00			
The color of the	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	18/01/2023	2301-19919	0.00	1,377.96 R	Yorkshire And Humber Healthcare Allianc	
March 1900 Aller without 1900 Aller			Services For Older People Under 65 P/Di	Agency Payments					0.00			
March 1900	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove		HCAIT Othe	577	18/01/2023	2301-19922	0.00	174.56 R	Yorkshire And Humber Healthcare Allianc	No
The color 1965 And so will be seen from the color of the color o	Leeds City Counci		Services For Adults Under 65 Learn/Di		Home Care	568			0.00			
August Column C	Leeds City Counci		Services For Older People - 65 And Ove			577			0.00			No
March 1900 All and Parallel March Marc	Leeds City Counci		Assessment And Care Manageme			568	25/01/2023		0.00		Yorkshire And Humber Healthcare Allianc	
March 1900 2000						568 568			0.00		Yorkshire And Humber Healthcare Allianc Yorkshire And Humber Healthcare Allianc	
Applied 1902 Applied 1902 Applied 1904	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Community Suppor	575	25/01/2023	2301-19929	0.00	40.98 R	Yorkshire And Humber Healthcare Allianc	No
Month Company Compan									0.00	40.98 R		No No
Month Company Compan												No
April Company Compan						568						
March 1,000 1,00						568						
Ann. Dec.	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ov€	Agency Payments	Home Care	568	25/01/2023		0.00		Yorkshire And Humber Healthcare Allianc	
Decoration 1990 20												
Column C		31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di		Home Care	568	25/01/2023	2301-19939	0.00	1,377.96 R	Yorkshire And Humber Healthcare Allianc	No
March Colored 1,000000 Author and beauth Colored processes Colored process		31/01/2023 Adults and Healtl	Services For Older People Under 65 P/Di		HCAIT Othe	577	25/01/2023		0.00	245.88 R	Yorkshire And Humber Healthcare Allianc	
March Course 1900/2002 Administration Administrat			Services For Adults Under 65 Learn/DI Services For Older People - 65 And Ove			568	25/01/2023		0.00		Yorkshire And Humber Healthcare Allianc	
State Column Co	Leeds City Counci	31/01/2023 Adults and Healtl	Services For Older People - 65 And Ove	Agency Payments	HCAIT Othe	577	25/01/2023		0.00			
Mach College					Books & Audio-Visual Material	206 227			0.00			
March Co Court	Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Service:	Non-Recurring Grants	227	16/01/2023	2301-19946	0.00	200.00 R	Yorkshire College of Music and Dram	No
Load Cl Di Courte 3,101/CEU Committee hander of Environment Courte				Supplies and Service:					0.00			
Load C.D. Committee March and C.D. Committee	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo Strategic Housing Partnership & Suppo	Supplies and Service:	Other Hired And Contracted Service Other Hired And Contracted Service	265			0.00			No
Lee Dischard 3100002 Communities, National of Florence Suppose	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	10/01/2023		0.00		Yorkshire Housing	No
Leed DC Control						265 265			0.00			
Lease City Country 1,000	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Supplies and Services	Other Hired And Contracted Service	265	27/01/2023	2301-19953	0.00	361.57 R	Yorkshire Housing	No
Lead DC Control						265			0.00	361.57 R 4 544 50 C		No No
Lease Def Courte 3101/2002 Communities, Housing and Environment Section Court Cour						3						No
Lease Dir Courts Strict						3						
Asset Cof Counts 3101/2022 Communities, Housing and Environce Environce Counts 3101/2022 Communities, Housing and Environce Counts 3101/2022 Counts						3					Yorkshire Independent Living Lt Yorkshire Independent Living Lt	
Seed City Count	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Strategic Housing Partnership & Suppo	Captia		3			0.00		Yorkshire Independent Living Lt	
Leafe City Court 3101/2022 Communities Flooring and Fortering First Age Controllate Leafe City Court 3101/2022 Communities Flooring and Fortering Leafe City Court 3101/2022 Communities Flooring and Flooring and Environment Social Clark Leafe City Court 3101/2022 Communities Flooring and Environment 3101/2022 Communities Flooring and Envir	Leeds City Counci					3						
Section Common	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Food & Drink			2301-19963	0.00	513.69 R	Yorkshire Purchasing C	
Leads City Course 31/16/2022 Communicates - Housing and Environment Part of the Course Cours		31/01/2023 Communities, Housing and Environme							0.00		Yorkshire Purchasing C Yorkshire Purchasing C	
Leads City Course	Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07	Premises	Plant and Machinery	102	05/12/2022	2301-19966	0.00	40,112.28 R	Yorkshire Purchasing C	Yes
Leads City Court Syllo (2002 Count Syllo		31/01/2023 Communities, Housing and Environme							0.00		Yorkshire Purchasing C	
Leads City Coursing 31/01/2022 Contrameltee, Heasting and Environme Leads City Coursing Supples and Services Supples and Services Supples and Services Supples and Services Fook & Dank 231 681/20222 2031-19077 Co. 0.00 45.50 ft Vonchese Purchasing C Ves	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Service:	Food & Drink	231	08/12/2022		0.00	459.11 R	Yorkshire Purchasing C	Yes
Leads City Count 3101/2022 Adults and Headt Social Services Supports Services Supports and S	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services		231	08/12/2022		0.00		Yorkshire Purchasing C	
Leads CIV Count 3101/2022 Strategis Accounts Strategis Accounts Strategis and Services Part and Machinery 122 121/20202 2031-19973 0.0 43,387.8 Vorsibre Purchasing C Vest Vest Vorsibre Purchasing C Vest Vest Vorsibre Purchasing C Vest Vors		31/01/2023 Communities, Housing and Environme 31/01/2023 Adults and Healtl	Social Services Support Services	Supplies and Service: Supplies and Service:		231	12/12/2022		0.00	16.76 R	Yorkshire Purchasing C	
Leeds City Count 3101/2022 Continumbles, Housing and Environme Customer Access Supplies and Service Food & Dink 231 151/2022 2301-1907E 0.00 47.0 ft Vorschire Purchasing C Ves	Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07	Premises	Plant and Machinery	102	12/12/2022	2301-19973	0.00	43,307.53 R	Yorkshire Purchasing C	Yes
Leeds City Count		31/01/2023 Children and Familie: 31/01/2023 Communities Housing and Environme	Social Care Customer Access			231 231	15/12/2022		0.00	1,142.91 R 45.00 R	Yorkshire Purchasing C Yorkshire Purchasing C	
Leeds City Court 3101/12022 Resources Facilities Management Supplies and Services Hospitality 255 201/120222 201-119975 0.00 38.40 R Yorkshire Purchasing C Yee Version	Leeds City Counci	31/01/2023 Children and Families	Social Care		Food & Drink	231	15/12/2022	2301-19976	0.00	47.30 R	Yorkshire Purchasing C	Yes
Leeds City Council 3/101/2022 Communifies, Housing and Environment Supplies and Services Social Care Supplies and Services Social Care Supplies and Services Taschino Materials Social Care Supplies and Services Social Care Supplies and Service Social	Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Cttee 07		Plant and Machinery	102	19/12/2022		0.00	20,617.10 R		Yes
Leeds City Council 3101/12022 Children and Families Social Care Supples and Service Teaching Materials 202 04/01/2023 2301-19981 0.00 25.28 R YORKSHIRE PURCHASING ORCANISATIR No	Leeds City Counci	31/01/2023 Resources	Facilities Management		Hospitality	255	20/12/2022		0.00	38.40 R	Yorkshire Purchasing C	Yes
Leeds City Council 3/101/2022 Children and Familite Social Care Supplies and Service Teaching Furniture & Equipmen 207 04/101/2023 2011-19882 0.00 25-28 R YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Children and Familite Social Care Supplies and Service Teaching Material 202 05/101/2023 2301-19888 0.00 25-28 R YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Children and Familite Social Care Supplies and Service Teaching Furniture & Equipmen 207 05/101/2023 2301-19888 0.00 231-20 YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Children and Familite Social Care Supplies and Service Teaching Furniture & Equipmen 207 05/101/2023 2301-19888 0.00 3.15 R YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Children and Familite Social Care Supplies and Service Teaching Furniture & Equipmen 207 05/101/2023 2301-19888 0.00 3.15 R YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Children and Familite Social Care Supplies and Service Teaching Furniture & Equipmen 203 06/101/2023 2301-19887 0.00 3.11 A YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Communities, Housing and Environment 203 201-19887 0.00 3.11 A YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Children and Familite Social Care Supplies and Service Operational Furniture And Equipmen 203 2011-19892 0.00 25-33 R YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Children and Familite Social Care Supplies and Service Operational Furniture And Equipmen 203 2011-19892 0.00 26-59 R YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Children and Familite Social Care Supplies and Service Operational Furniture And Equipmen 203 2011-19892 0.00 26-59 R YORKSHIRE PURCHASING ORGANISATI No Leeds City Council 3/101/2022 Child												Yes
Leeds City Council 3101/2022 Children and Families Social Care Supplies and Servicer Teaching Materials 202 0,501/2022 2301-1988 0.00 281-20 7 ORKSHIRE PURCHASING ORGANISATIK No No 240-20												
Leeds City Council 31/01/2022 C Phildren and Familier Social Care Supplies and Service Teaching Material* 202 06/01/2023 23/01-19986 0.00 1.89 R YORKSHIRE PURCHASING ORGANISATIT No No Control String or Council Stri	Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	Teaching Material:	202	05/01/2023	2301-19983	0.00	266.52 R		No
Leeds City Cound 3/10/1/20/22 Children and Familie Social Care Supplies and Service Food & Drink Leeds City Cound 3/10/1/20/22 Children and Familie Social Care Supplies and Service Food & Drink Leeds City Cound 3/10/1/20/22 Children and Familie Social Care Supplies and Service Food & Drink Leeds City Cound 3/10/1/20/22 Children and Familie Social Care Supplies and Service Supplies and												
Leeds City Counci			Social Care									No
Leeds City Council 13/10/2022 Communities, Housing and Environme Leeds City Council 13/10/2023 Communities, Housing and Environme Leeds City Council 13/10/2023 Children and Families Social Care Supplies and Services Supplies and	Leeds City Counci	31/01/2023 Children and Families		Supplies and Service:					0.00			
Leeds City Council Geds City Council Ged		31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families			Operational Furniture And Equipmei Teaching Material:				0.00	52.50 R		
Leeds City Council Geods C	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Operational Material	205	19/01/2023	2301-19990	0.00	25.93 R	YORKSHIRE PURCHASING ORGANISATION	
Leeds City Council String	Leeds City Counci	31/01/2023 Adults and Healtl		Supplies and Services	Operational Furniture And Equipmen	203	20/01/2023	2301-19991	0.00		YORKSHIRE PURCHASING ORGANISATI(
Leeds City Council Strategic Landlorc PFI Supplies and Services PFI Unitary Charges 278 2001/12023 2301-19994 0.00 85,817.93 R Vorkshire Transformations Limite No	Leeds City Counci	31/01/2023 Children and Families		Supplies and Services	Teaching Material:	202	26/01/2023	2301-19993	0.00	8.88 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council Strategic Accounts Central Control Accounts (Ex Citee 0') Permises YORKSHIRE WATEF 1 11/01/2023 2301-1999f 0.00 181.73 R Yorkshire Water No	Leeds City Counci	31/01/2023 Strategic Landlord	PFI Control Control Associate (Fig. 6tt - 6"		PFI Unitary Charges	278	20/01/2023	2301-19994	0.00	855,817.93 R		No No
Leeds City Council Stylip Parks and Countryide Supplies and Services Food & Dirak	Leeds City Counci	31/01/2023 Strategic Accounts	Central Control Accounts (Ex Citee 07 Central Control Accounts (Ex Citee 07		YORKSHIRE WATER	1	11/01/2023	2301-19996	0.00	181.73 R	Yorkshire Water	No
Leeds City Council Social Care Agency Payments Social Care Supplies and Services General Amenity For Clients/Residen 285 120/12/023 2301-20000 0.00 1,47.20 R REDACTED PERSONAL DAT No	Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Supplies and Services	Food & Drink	231	23/01/2023	2301-19997	0.00	3,674.60 R	Yorkshire Wolds Apple Juice	No
Leeds City Counci 31/01/2023 Children and Familier Social Care Agency Payments Services Rendered By Other Organisation 511 06/01/2023 2301-20000 0.00 1,147.20 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Children and Familier Social Care Supplies and Services General Amenity For Clients/Residen 285 12/01/2023 2301-200001 0.00 68.83 0R Yurus Miles No Leeds City Counci 31/01/2023 Children and Familier Social Care Appropriations Leeds City Counci 31/01/2023 Children and Familier Social Care Appropriations Leeds City Counci 31/01/2023 Adults and Healt! Other Generic Services Agency Payments Fees To Carers 563 16/01/2023 2301-20000 0.00 235.20 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Adults and Healt! Other Generic Services Agency Payments Fees To Carers 563 16/01/2023 2301-20000 0.00 255.20 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Adults and Healt! Other Generic Services Agency Payments Placement Suppor 550 26/01/2023 2301-20000 0.00 255.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Children and Familier Social Care Agency Payments Placement Suppor 550 26/01/2023 2301-20000 0.00 255.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Children and Familier Social Care Agency Payments Section 17 551 30/01/2023 2301-20000 0.00 255.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Communities, Housing and Environme Outsomer Access Supplies and Services Bought In Professional Service 277 66/01/2023 2301-20000 0.00 22.50 R Z KHAN No No Council Care Agency Payments Service Supplies and Service Suppli	Leeds City Counci Leeds City Counci	31/01/2023 Children and Families			Teaching Material: Car Parking Fees	202 312			0.00	2,640.00 R 12 00 R	YORKSHIRE YOUTH & MUSIC LT Yourparkingspace	No Yes
Leeds City Council 31/01/2022 Children and Familier Social Care Supplies and Servicer General Amenity For Clients/Residen 285 12/01/2023 2301-20001 0.00 688.30 R Yunus Mial* No Leeds City Council 31/01/2022 Children and Familier Social Care Appropriations 6 Plus Top U pA No Social Care Appropriations Leaving Care Allowance 634 12/01/2023 2301-20002 0.00 40.00 R REDACTED PERSONAL DAT No RE	Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-20000	0.00	1,147.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci 31/01/2023. Children and Familier Social Care Appropriations Leaving Care Allowance 634 12/01/2023 2301-20003 0.0 82.10 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023. Adults and Healt! Other Generic Service: Agency Payments Fees To Carers 563 16/01/2023 2301-20004 0.00 252.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023. Adults and Healt! Other Generic Service: Agency Payments Fees To Carers 563 16/01/2023 2301-20006 0.00 252.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023. Children and Familier Social Care Agency Payments Placement Suppor 550 26/01/2023 2301-20006 0.00 252.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023. Children and Familier Social Care Agency Payments Placement Suppor 550 26/01/2023 2301-20006 0.00 252.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023. Children and Familier <td< td=""><td>Leeds City Counci</td><td>31/01/2023 Children and Families</td><td>Social Care</td><td></td><td>General Amenity For Clients/Residen</td><td>285</td><td>12/01/2023</td><td>2301-20001</td><td>0.00</td><td>668.30 R</td><td>Yunus Miah</td><td>No</td></td<>	Leeds City Counci	31/01/2023 Children and Families	Social Care		General Amenity For Clients/Residen	285	12/01/2023	2301-20001	0.00	668.30 R	Yunus Miah	No
Leeds City Counci 31/01/2023 Adults and HealtI Other Generic Service: Agency Payments Fees To Carers 563 16/01/2023 2301-20004 0.0 255.20 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Adults and HealtI Other Generic Service: Agency Payments Pees To Carers 563 16/01/2023 2301-20004 0.0 252.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Children and Families Social Care Agency Payments Paccion 17 551 30/01/2023 2301-20006 0.0 254.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Communities, Housing and Envirorme Customer Access Supplies and Services Bought In Professional Service 277 06/01/2023 2301-20006 0.0 25.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Communities, Housing and Envirorme Customer Access Supplies and Services Bought In Professional Service 277 06/01/2023 2301-20006 0.0 22.50 R Z HHAN No	Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	12/01/2023	2301-20003	0.00	82.10 R	REDACTED PERSONAL DAT	No
Leeds City Counci 31/01/2023 Children and Familier Social Care Agency Payments Placement Suppor 550 26/01/2023 23/01/2023 23/01/2000 0.0 244.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Service Bought In Professional Service 277 06/01/2023 2301-20006 0.0 25.00 R EDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Service Bought In Professional Service 277 06/01/2023 2301-20006 0.0 25.50 R Z KHAN No	Leeds City Counci	31/01/2023 Adults and Healtl	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2023	2301-20004	0.00	235.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci 31/01/2023 Children and Familier Social Care Agency Payments Section 17 551 30/01/2023 2301-20007 0.00 76.00 R REDACTED PERSONAL DAT No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Servicer Bought in Professional Servicer 277 06/01/2023 2301-20008 0.00 22.50 R Z KHAN No Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Servicer Bought in Professional Servicer 277 06/01/2023 2301-20008 0.00 2.50 R Z KHAN No	Leeds City Counci Leeds City Counci					563 550		2301-20005 2301-20006			REDACTED PERSONAL DAT	No
Leeds City Counci 31/01/2023 Communities, Housing and Environme Customer Access Supplies and Service: Bought In Professional Service: 277 06/01/2023 2301-20009 0.00 9.00 R Z KHAN No	Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Section 17	551	30/01/2023	2301-20007	0.00	76.00 R	REDACTED PERSONAL DAT	No
		31/01/2023 Communities, Housing and Environme 31/01/2023 Communities Housing and Environme			Bought In Professional Service: Bought In Professional Service:	277 277		2301-20008				
		31/01/2023 Communities, Housing and Environme				277		2301-20010				

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-20011	0.00	18.00 R	Z KHAN	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-20012 2301-20013	0.00 0.00	18.00 R 18.00 R	Z KHAN Z KHAN	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-20014	0.00	18.00 R	Z KHAN	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-20015 2301-20016	0.00 0.00	18.00 R 18.00 R	Z KHAN Z KHAN	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-20017	0.00	18.00 R	Z KHAN	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-20018 2301-20019	0.00 0.00	27.00 R 22.50 R	Z KHAN Z KHAN	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-20020	0.00	22.50 R	Z KHAN	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	11/01/2023	2301-20021	0.00	18.00 R	Z KHAN	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023	2301-20022	0.00	18.00 R 18.00 R	Z KHAN Z KHAN	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-20024	0.00	27.00 R	Z KHAN	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-20025 2301-20026	0.00	18.00 R 36.00 R	Z KHAN Z KHAN	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-20027	0.00	18.00 R	Z Marcinkeviciene	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-20028 2301-20029	0.00 0.00	19.50 R 11.40 R	Z Marcinkeviciene Z Marcinkeviciene	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Recreation	External Income	Sporting & Other Recreational Fee	928	19/01/2023	2301-20029	0.00	23.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families	Social Care Recreation	Appropriations	Leaving Care Allowance Operational Furniture And Equipmen	634 203	24/01/2023 05/12/2022	2301-20031	0.00	50.00 R 46.20 R	REDACTED PERSONAL DAT	No Yes
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowance	634	15/12/2022	2301-20032 2301-20033	0.00 0.00	70.05 R	Zafety Supplies Ltc Zaffron	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-20034	0.00	18.00 R	Zakaria Samwiil-Jangu	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-20035 2301-20036	0.00 0.00	18.00 R 27.00 R	Zakaria Samwiil-Jangu Zakaria Samwiil-Jangu	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	06/01/2023	2301-20037	0.00	18.00 R	Zakaria Samwiil-Jangu	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 18/01/2023	2301-20038 2301-20039	0.00	108.00 R 36.00 R	Zakaria Samwiil-Jangu Zakaria Samwiil-Jangu	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-20040	0.00	27.00 R	Zakaria Samwiil-Jangu	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 25/01/2023	2301-20041 2301-20042	0.00	22.50 R 36.00 R	Zakaria Samwiil-Jangu Zakaria Samwiil-Jangu	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20043	0.00	27.00 R	Zakaria Samwiil-Jangu	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	25/01/2023 25/01/2023	2301-20044 2301-20045	0.00	27.00 R 18.00 R	Zakaria Samwiil-Jangu	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20045	0.00	22.50 R	Zakaria Samwiil-Jangu Zakaria Samwiil-Jangu	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20047	0.00	18.00 R	Zakaria Samwiil-Jangu	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Bought In Professional Service: Children's Homes Clothing Allowance	277 608	25/01/2023 06/12/2022	2301-20048 2301-20049	0.00	18.00 R 60.08 R	Zakaria Samwiil-Jangu Zara	No Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowanc	608	13/12/2022	2301-20050	0.00	27.49 R	Zara	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowance Payments To Resident	634 622	20/12/2022 20/12/2022	2301-20051 2301-20052	0.00	49.22 R 44.97 R	Zara Leeds Briggate Zara Leeds Briggate	Yes Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Children's Homes Clothing Allowanc	608	02/12/2022	2301-20053	0.00	31.61 R	Zara.Com	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen	Libraries, Arts & Heritage	Appropriations	Young Peoples Reward	653	19/12/2022	2301-20054	0.00	125.00 R 13.00 R	Zara.Com REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Adults and Healtl 31/01/2023 City Developmen	Social Services Support Service: Highways	Employees Supplies and Services	Training & Developmer Operational Furniture And Equipmer	70 203	27/01/2023 31/01/2023	2301-20055 2301-20056	0.00 0.00	13.00 R 19,326.57 R	ZEN INTERNET LT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Food & Drink	231	06/12/2022	2301-20057	0.00	14.92 R 230 66 R	Zettle_*codi Kitchen Lim	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipmer Operational Furniture And Equipmer	203 203	20/12/2022 21/12/2022	2301-20058 2301-20059	0.00 0.00	597.93 R	Zettle_*d K Signs Lirr Zettle *electro Circu	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Highways	Supplies and Service:	Operational Furniture And Equipmer	203	21/12/2022	2301-20060	0.00	760.00 R	Zettle_*electro Circu	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Communities Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/12/2022 14/12/2022	2301-20061 2301-20062	0.00 0.00	200.00 R 200.00 R	Zettle_*kl Catering E Zettle *kl Catering Ever	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	13/12/2022	2301-20063	0.00	720.00 R	Zettle_*m D Floorine	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Children and Families 31/01/2023 Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Leaving Care Grants	635 635	13/12/2022 13/12/2022	2301-20064 2301-20065	0.00 0.00	370.00 R 550.00 R	Zettle_*m D Flooring Zettle *m D Flooring	Yes Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowance	634	23/12/2022	2301-20066	0.00	600.00 R	Zettle_*m D Flooring	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634 231	23/12/2022	2301-20067	0.00	600.00 R 84.00 R	Zettle_*m D Flooring Zettle_*mae S Kitcher	Yes
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Children and Families	Elections, Licensing and Registratior Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowance	634	20/12/2022 06/12/2022	2301-20068 2301-20069	0.00 0.00	20.00 R	Zettle_*magic Nail	Yes Yes
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Food & Drink	231	22/12/2022	2301-20070	0.00	10.92 R	Zettle_*north Star Cc	Yes
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	09/12/2022 19/01/2023	2301-20071 2301-20072	0.00	9.05 R 40.00 R	Zettle_*northern Gym REDACTED PERSONAL DAT	Yes No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditur	290	06/01/2023	2301-20073	0.00	50.00 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 City Developmen	Commercial Services Recreation	Supplies and Services Supplies and Services	Compensation Claim Bought In Professional Service:	200 277	03/01/2023 04/01/2023	2301-20074 2301-20075	0.00	1,357.00 R 440.00 R	REDACTED PERSONAL DAT Zoe Irish	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	04/01/2023	2301-20076	0.00	230.00 R	Zoe Irish	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	04/01/2023 04/01/2023	2301-20077 2301-20078	0.00 0.00	208.00 R 75.00 R	Zoe Irish Zoe Irish	No No
Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277 277	04/01/2023	2301-20076	0.00	239.00 R	Zoe Irish	No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	04/01/2023	2301-20080	0.00	147.00 R	Zoe Irish	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 City Developmen	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	04/01/2023 04/01/2023	2301-20081 2301-20082	0.00 0.00	269.00 R 244.00 R	Zoe Irish Zoe Irish	No No
Leeds City Counci	31/01/2023 City Developmen	Recreation	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-20083	0.00	80.00 R	Zoe Irish	No
Leeds City Counci Leeds City Counci	31/01/2023 City Developmen 31/01/2023 Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Service: Other Hired And Contracted Service	277 265	11/01/2023 26/01/2023	2301-20084 2301-20085	0.00 0.00	147.00 R 126.00 R	Zoe Irish REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Supplies and Service:	Other Hired And Contracted Service	265	06/01/2023	2301-20086	0.00	193.20 R	REDACTED PERSONAL DAT	No
Leeds City Counci Leeds City Counci	31/01/2023 Resources 31/01/2023 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Service Services Rendered By Other Organisation	265 511	26/01/2023 06/01/2023	2301-20087 2301-20088	0.00 0.00	110.40 R 917.76 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-20089	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-20090 2301-20091	0.00	18.00 R 22.50 R	Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-20092	0.00	22.50 R	Zoobie Bhutta	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Computer Software & Equipmer	277 214	25/01/2023 27/01/2023	2301-20093 2301-20094	0.00 0.00	18.00 R 8,023.00 R	Zoobie Bhutta	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 City Developmen	Communities Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/12/2022	2301-20094	0.00	11.99 R	Zoocha Zoom.Us 888-799-966	Yes
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20096	0.00	140.00 R	Zuzana Csikova Ltı	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-20097 2301-20098	0.00	18.00 R 36.00 R	Zuzana Panuskov: Zuzana Panuskov:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-20099	0.00	18.00 R	Zuzana Panuskov:	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	06/01/2023 06/01/2023	2301-20100 2301-20101	0.00	18.00 R 18.00 R	Zuzana Panuskov: Zuzana Panuskov:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-20101	0.00	18.00 R	Zuzana Panuskovi	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	06/01/2023	2301-20103	0.00	18.00 R	Zuzana Panuskov:	No No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	06/01/2023 06/01/2023	2301-20104 2301-20105	0.00	18.00 R 18.00 R	Zuzana Panuskov: Zuzana Panuskov:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	06/01/2023	2301-20106	0.00	18.00 R	Zuzana Panuskov:	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-20107 2301-20108	0.00 0.00	18.00 R 18.00 R	Zuzana Panuskov: Zuzana Panuskov:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	11/01/2023	2301-20109	0.00	18.00 R	Zuzana Panuskov:	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	11/01/2023 11/01/2023	2301-20110 2301-20111	0.00 0.00	13.50 R 24.00 R	Zuzana Panuskov; Zuzana Panuskov;	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Service:	Bought In Professional Service:	277	11/01/2023	2301-20112	0.00	18.00 R	Zuzana Panuskov:	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Service: Supplies and Service:	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-20113 2301-20114	0.00 0.00	18.00 R 27.00 R	Zuzana Panuskovi Zuzana Panuskovi	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-20115	0.00	18.00 R	Zuzana Panuskov:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service:	277 277	18/01/2023	2301-20116	0.00	18.00 R	Zuzana Panuskovi	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277	18/01/2023 18/01/2023	2301-20117 2301-20118	0.00 0.00	18.00 R 18.00 R	Zuzana Panuskov: Zuzana Panuskov:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	18/01/2023	2301-20119	0.00	27.00 R	Zuzana Panuskov:	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277	18/01/2023 18/01/2023	2301-20120 2301-20121	0.00	27.00 R 18.00 R	Zuzana Panuskov: Zuzana Panuskov:	No No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20122	0.00	45.00 R	Zuzana Panuskovi	No
Leeds City Counci Leeds City Counci	31/01/2023 Communities, Housing and Environme 31/01/2023 Communities, Housing and Environme	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Service: Bought In Professional Service:	277 277 277 277	25/01/2023 25/01/2023	2301-20123 2301-20124	0.00	18.00 R 18.00 R	Zuzana Panuskov: Zuzana Panuskov:	No No
Leeds City Counci		Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20125	0.00	18.00 R	Zuzana Panuskov:	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Co	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20126	0.00	18.00 R	Zuzana Panuskovi	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20127	0.00	22.50 R	Zuzana Panuskov:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20128	0.00	36.00 R	Zuzana Panuskov:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20129	0.00	63.00 R	Zuzana Panuskov:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20130	0.00	18.00 R	Zuzana Panuskov:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20131	0.00	18.00 R	Zuzana Panuskov:	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20132	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Customer Access	Supplies and Services	Bought In Professional Service:	277	25/01/2023	2301-20133	0.00	13.50 R	Zuzana Panuskova	No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services	Computer Software & Equipmer	214	20/12/2022	2301-20134	0.00	95.88 R	123 Reg Ltd 00302585	Yes
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/01/2023	2301-20135	0.00	300.00 R	12th Leeds Boys Brigade	No
Leeds City Counci	31/01/2023 Adults and Healtl	Public Health	Supplies and Services	Publication And Promotion	267	05/01/2023	2301-20136	0.00	6,250.00 R	21 Degrees Digita	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-20137	0.00	712.96 R	22 Street Lane Nursery	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-20138	0.00	22.724.12 R	22 Street Lane Nursen	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Secto	505	30/01/2023	2301-20139	0.00	1,680.00 R	22 Street Lane Nursery	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-20140	0.00	980.00 R	23 Taxis	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-20141	0.00	1,470.00 R	23 Taxis	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Transport	Private Hire	360	31/01/2023	2301-20142	0.00	770.00 R	23 Taxis	No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/01/2023	2301-20143	0.00	300.00 R	2387 Pudsey Squadron AT(No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2022	2301-20144	0.00	280.00 R	2maa034285069 Td E-Prr	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Appropriations	Leaving Care Allowance	634	21/12/2022	2301-20145	0.00	75.00 R	2maa034516795 Td E-Prr	Yes
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2023	2301-20146	0.00	100.00 R	2nd South Leeds Belle Isle Scout Grou	No
Leeds City Counci	31/01/2023 Resources	Technology	Supplies and Services	Computer Software & Equipmer	214	06/01/2023	2301-20147	0.00	6,650.00 R	365 Respons∈	No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/01/2023	2301-20148	0.00	50.00 R	3rd South Leeds & Morley Scout Grou	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	CCTV	252	04/01/2023	2301-20149	0.00	1,980.04 R	4 SITE SECURITY SERVICES LT	No
Leeds City Counci	31/01/2023 Communities, Housing and Environme	Parks and Countryside	Premises	Premises Security Services	162	06/01/2023	2301-20150	0.00	3,352.20 R	4 SITE SECURITY SERVICES LT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Supplies and Services	CCTV	252	11/01/2023	2301-20151	0.00	1,980.04 R	4 SITE SECURITY SERVICES LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Agency Staff	8	13/01/2023	2301-20152	0.00	7,183.01 R	4 SITE SECURITY SERVICES LT	No
Leeds City Counci	31/01/2023 Resources	Commercial Services	Employees	Agency Staff	8	13/01/2023	2301-20153	0.00	3,846.48 R	4 SITE SECURITY SERVICES LT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	CCTV	252	18/01/2023	2301-20154	0.00	1,980.04 R	4 SITE SECURITY SERVICES LT	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	CCTV	252	26/01/2023	2301-20155	0.00	2,298.86 R	4 SITE SECURITY SERVICES LT	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	07/12/2022	2301-20156	0.00	6.20 R	43036390 Costa Coffee	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	07/12/2022	2301-20157	0.00	4.67 R	43036390 Costa Coffee	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/12/2022	2301-20158	0.00	16.15 R	43042225 Costa Coffee	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	14/12/2022	2301-20159	0.00	7.17 R	43043335 Costa Coffee	Yes
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Direct Work	549	06/12/2022	2301-20160	0.00	7.80 R	43043745 Costa Coffee	Yes
Leeds City Counci	31/01/2023 Resources	Digital and Information Service	Captia	OTHER COST:	7	20/01/2023	2301-20161	0.00	1,800.00 C	4C Strategies Limited	No
Leeds City Counci	31/01/2023 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/01/2023	2301-20162	0.00	75.00 R	5th Middleton Guide	No
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Supplies and Services	Office Consumables	210	13/12/2022	2301-20163	0.00	16.09 R	739 - Hilderthorpε	Yes
Leeds City Counci	31/01/2023 Children and Familie:	Social Care	Agency Payments	Services Rendered By Other Organisation	511	04/01/2023	2301-20164	0.00	334.20 R	79 2 81 Childcare Ltc	No
Leeds City Counci	31/01/2023 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation	511	06/01/2023	2301-20165	0.00	15,104.80 R	79 2 81 Childcare Ltc	No